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1999 Annual Report

TOWN OF GRANTHAM NEW HAMPSHIRE





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SELECTMEN'S OFFICE

Phone: 863-6021 Fax: 863-4499

E-mail: grantham@turbont.net

PO Box 276—34 Dunbar Hill Road

Mon—Thurs 8:30AM—4:30PM

Friday 8:30AM—4:00PM

TOWN CLERK/TAX COLLECTOR

Phone: 863-5608 Fax: 863-4499

PO Box 135—34 Dunbar Hill Road

Mon—Thurs 8:30AM—4:30PM

Tues & Wed 7:00—9:00 PM

ROAD AGENT

Phone: 863-9156

34 Dunbar Hill Road

POLICE DEPARTMENT

Non-Emergency Phone: 863-3232

Emergency: 911

PO Box 704—34 Dunbar Hill Road

BURN PERMITS

Fire Warden Kenneth Barton—863-2907

FIRE DEPARTMENT

Non-Emergency Phone: 863-5710

Emergency: 911

DUNBAR FREE LIBRARY

PO Box 1580—Main Street

Phone: 863-2172

Monday & Wednesday

9:00AM—5:00PM & 6:30—8:30PM

Thursday

9:00AM—5:00PM

Friday & Saturday

9:00AM—Noon

TRANSFER STATION

1081 Route 114

Summer Hours (Daylight Savings Time)

Sunday 2—5 PM

Monday 8—Noon

Wednesday 2—5 PM

Friday 10—Noon & 2—5 PM

Saturday 8—Noon

Winter Hours (Standard Time)

Sunday 1—4 PM

Monday 8—Noon

Wednesday 1—4 PM

Friday 10—Noon & 1—4 PM

Saturday 8—Noon

SCHOOLS

GRANTHAM VILLAGE SCHOOL

75 Learning Drive

Phone: 863-1681

Mon—Fri 8:30AM—3:00PM

SAU #75

PO Box 287—Sawyer Brook Plaza

Phone: 863-9689

Mon—Fri 8:30AM—2:30PM

LEBANON JR. HIGH SCHOOL

75 Bank Street—Lebanon

Phone: 448-3056

LEBANON SR. HIGH SCHOOL

195 Hanover Street—Lebanon

Phone: 448-2055

OTHER

ECA

Phone: 863-4240

VILLAGE DISTRICT

Phone: 863-6512

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Dedication

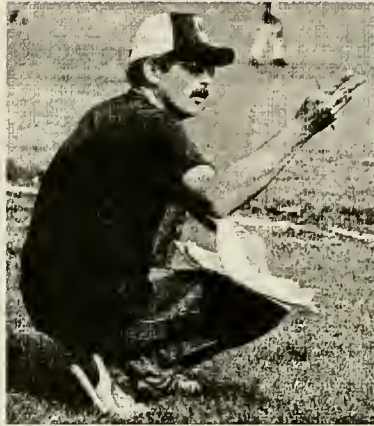


Photo provided by Deb Peirce

The Board of Selectmen dedicates this 1999 Town Report to:

Jim Peirce

The countless hours of your time
A donation to the children of our town
You praised them when they would shine
And consoled them when they were down.

The teams record shows the score
The many trophies in the case
A Grantham hat you always wore
The ball field was your place.

We appreciate the effort put forth
It was admired by all who knew
From all of us, for what's it's worth,
A simple, sincere *THANK YOU!*



In Memoriam



Photo provided by B. Joey Holmes

Earline Moulton Pillsbury

*She was quiet and unassuming, always with a cheery smile,
and a tower of strength to her family, her church and her community.*

*She served as the town treasurer for 19 years, was a library trustee,
and a town and school auditor.*

*Active in the United Methodist Church and its Ladies' Aid, she chaired
many rummage sales and countless dinners in their support.*

*She enjoyed traveling with her husband, "Chick", but it was her home
with its flowers, pets and pool, and visits with
her grandchildren that delighted her most.*

Rest in peace.

Thanks to Ella Reney



From the Board of Selectmen

"The aim of argument, or of discussion, should not be victory, but progress." --Joseph Joubert

We would like to start by thanking Francis & Barbara Mutney. Barbara was an integral part in helping to keep the financial side of the Selectmen's office running when there was a sudden vacancy. Even during computer problems, Barbara maintained her quiet nature and did her best. She always seems to help out whenever she is needed. Francis spent many hours working on the generator, driving all over the state looking for just the right part, which wasn't always an easy task. We're happy to say that with a little electrical finish work, the generator will be fully functioning. Thank you Francis and Barbara for once again coming to the aid of your town when we needed you!

There were many completed projects and changes during the year.

- Yankee Barn Road Bridge was replaced, even when the torrential rains threatened to postpone the entire project.
- The Village School parking lot was paved and lined - this has improved the movement of traffic and parking.
- Dunbar Free Library addition - the increased space of the library is being fully utilized.
- Cable 13 access channel is now equipped with state-of-the-art equipment.
- The Municipal Building Study Committee put in many hours along with the assistance of the students at Vermont Technical College, thanks to Bruce St. Peter. The architectural students used Grantham's need for a new municipal building as a project and came up with many different styled plans for the building. The Committee agreed on a plan (which will be on display at Town Meeting) which utilizes the current town office building. The plan entails renovating the existing building and adding on. This recommended building is needed for town management to keep up with the increasing population.
- The town completed the audit of the 18-month budget. Due to the major changes in personnel this was not an easy task. The current personnel put in extra time working with the auditors to get the numbers in balance (see Audit Report).
- The Town of Grantham now has an e-mail address: grantham@turbont.net - this year will, hopefully, see the development of a web site which will contain all the pertinent town information.
- Ball field update - on display at Town Meeting will be a layout of the Grantham Ball Fields and hopefully a signed approval from NHDES. We have worked extensively with the Department of Environmental Services in revising the ball fields to have the least amount of impact on the wetlands. Hopefully the children of town will have the needed fields by the end of summer.
- You are all aware of the increased tax rate due to the Statewide Education Property Tax. We polled the voters at the Primary Election in February with these two questions:
 1. Do you support the Grantham Selectmen in withholding payment of \$487,516 to the Department of Revenue and placing said amount into an escrow account until the court reaches a decision on the Coalition Lawsuit against the inequities of HB999 (Statewide Education Property Tax)? YES—89% NO—11%
 2. Do you support a Constitutional Amendment such as limiting the Court's ability to interfere with Legislative Decisions regarding Education? YES—76% NO—24%

Grantham joined the interpleader with numerous other "donor" towns, hoping the Judge would rule to hold the tax money in escrow until the hearing in October 2000. Unfortunately, the Rockingham County Superior Judge ruled to turn the money over to the State of NH. The State officials repeatedly assured the Judge that should the amendment be ruled unconstitutional, the State of NH would be solely liable for refunding all of the state education property tax money paid. Grantham is a member of the coalition fighting the issue and we will keep you informed as it progresses.

There are many vacant positions on boards and committees in town. If you are interested in volunteering your time to benefit the town, please take a moment to complete the form found inside the back cover of this Town Report.

As always, it is a privilege to serve the Town of Grantham - together we can continue to make Grantham the community we all call home.

Respectfully submitted,

Alden H. Pillsbury

Grantham Board of Selectmen

Constance A. Jones

William E. Hutchins

"Today's mighty oak is just yesterday's little acorn that held its ground." --Anonymous

Town Officers

*Moderator Merle Schotanus * 2000
Selectmen*

Chair, Alden Pillsbury * 2000
Constance Jones * 2001
William Hutchins * 2002

*Town Administrator Tina Stearns
Bookkeeper/Secretary Sarah Barton
Town Clerk/Tax Collector*

Rita Eigenbrode * 2000
Deputy Joy Lamont

*Treasurer Christopher Scott * 2000
Deputy David Eigenbrode*

Cemetery Trustees
Dennis Howard * 2000
Francis Mutney * 2001
Warren Kimball * 2002

*Cemetery Sexton Currently Vacant
Conservation Commission*

Chair, Carl Hanson * 2002
Jim Berg * 2000
Jerry Ellsworth * 2000
Peter Forest * 2000
Mike Holdowsky * 2001
Joe Bergin * 2000
Charlie Witham * 2001

*Custodian Chris Palermo
Dunbar Free Library Trustees*
Charles Pearce
Allen Walker
Bud Hennigar
Suzanne Lower
Cora Lee Woodworth

*Librarian Sally Allen
Asst Librarian B. Joey Holmes
Friends of the Dunbar Free Library*
Bobbie Travis, President
Marcia Clayton, Vice Pres.
Conrad Frey, Treasurer
Joan Krumm, Secretary
Jean McG Simon

Fence Viewers
Kenny & Sarah Barton

FAST Squad
Jill Davis
John Lui
Pat Saisi

Fire Department
Robert Seavey, Chief
Jim Mutney, Deputy Chief
Mike Benoit, Captain
Chris Palermo, Lieutenant
Doug Demers, Lieutenant
Bob Guyette, Treasurer
Robin Palermo, Secretary

Emergency Management
Ernest Collier, Director
Patricia Short, Deputy

*Fire Warden Kenneth Barton
Health Officers*

Dr. Kenneth Kerwin
Board of Selectmen

Historical Society
Allen Walker, President
Barbara Mutney, Vice Pres.
Conrad Frey, Treasurer
Ella Reney, Secretary

*Town Archivist Lea Frey * 2002
Hogreeves*
Warren & Valarie Legacy

Planning Board
Carl Hanson * 2000
Allen Walker * 2002
Patricia Wells * 2003
Alt. Ed MacNeill
Alt. Mike Hayward
Selectman Alternate
Connie Jones

Police Department
Russell Lary, Chief
Jerry Whitney, Sergeant
Marshall Osgood, Officer

Special Police Officers
Massad Ayoub
Roger Bloomfield
Walter Madore
Robert Schwartz

Recreation Department
Gary Broughall, Director
Reps to the General Court

Constance Jones * 2000
Grantham District 3
Richard Leone * 2000
Sunapee District 2

Rep to NH/VT Solid Waste District
Ed Jenik

*Road Agent Joseph Newcomb
School Board*

Terry Dorr, Chair * 2000
Marcia Llewellyn * 2000
Dan McClory * 2001

SAU #75 Superintendent
Gordon Schnare
Supervisors of the Checklist
Deborah Cheever * 2000
Allen Walker * 2002
Cynthia Towle * 2004

Transfer Station Attendants
Phil Currier
John Camber

Trustees of Trust Funds
Connie Howard * 2000
Conrad Frey * 2001
Ted Short * 2002

Welfare Official
Board of Selectmen

Zoning Board of Adjustment

Bud Hennigar * 2001
Dick Mansfield * 2002
John Clayton * 2002
Joe Bergin * 2000
Wilfred Hastings * 2000
Alt. Barbara Roll
Alt. Conrad Frey
Alt. Myron Cummings
Alt. Charlie Witham

Municipal Building Study Committee

Charlie Amick, Chair
Charles Rogers, Vice Chair
Arthur Magowan, Clerk
Russell Lary
Tina Stearns
Carl Hanson
Bruce St. Peter
Terry Dorr
Connie Jones
Bill Hutchins

*Volunteer your time...you, too, could
have your name printed in the Town
Report!*



FACTS ABOUT HOME RULE

What is home rule? Home rule enables people at the local level to have greater control over their town and city affairs.

Why do we need home rule in New Hampshire? New Hampshire does not now have home rule except that each town or city can determine what its form of government should be. No town or city can take an action that is not specifically authorized by the state Legislature. That is, if there is not a specific statute *allowing* a municipality to take action, it *cannot* act in that situation. Home rule will allow the local legislative body, i.e. town meeting, council or board of alderman to act.

Can communities vote to adopt new taxes? **NO.** The NH Constitution delegates the sole responsibility of imposing taxes to the State Legislature. Only legislators can enact taxes, unless they *specifically* delegate that authority to municipalities.

What prevents communities from adopting “outrageous” bylaws and ordinances? There are checks and balances in the process of home rule. One major check is that the local legislative body will adopt bylaws and ordinances. Decisions will not be left to a few or to any one person in the community. In town meeting towns, all voters will have an opportunity to debate these issues. In cities and town council towns, the community’s elected representatives will have an opportunity to vote on local measures. That process involves public hearings and an opportunity for input by the general public and residents of the community.

In addition, the Legislature will continue to have oversight over the process. If it appears that communities are taking certain actions which, in the collective wisdom of the Legislature, are not in the best interest of the State as a whole, it can preempt action in whole or in part.

If the Legislature chooses to preempt an issue, will that be affected by passage of a home rule amendment? No. The Legislature still retains control over the statutory process. If it determines that there are issues that need consistent application throughout the State, it can preempt local authority to act. The Legislature can do that now and will still be able to do that even with the adoption of home rule.

Why is home rule a positive change for New Hampshire? There is a lot of discussion in New Hampshire about “local control”. Home rule provides true local control by allowing community residents to act in circumstances where the State has not prohibited action or where the State has not already set specific parameters for action.

The Board of Selectmen urge the voters of Grantham to vote YES on Question 1 in November!

Home Rule

Town Meeting Rules

1. No article may be brought up for reconsideration unless it is brought up immediately after the vote has been determined and announced.
2. Passing over an article is not in the spirit of the meeting and will be ruled out of order.
3. Registered voters only will be seated on the main floor and in the center section of the bleachers. Non-voters will be seated in side sections of the bleachers. Non-voters who are not officers of the town may be allowed to address the meeting only if the town votes to permit it.
4. Whenever a voter wishes to speak, he or she will address the moderator and identify herself or himself.
5. The moderator will conduct a secret "yes-no" ballot when five voters make a written request prior to voice or division vote on any article open for discussion (RSA 40:4a).
6. The moderator will take a secret "yes-no" ballot when seven or more voters question any non-ballot vote immediately after the vote is declared, and before any other business is conducted (RSA 40:4b).
7. All proposed amendments to articles will be submitted in writing to the moderator prior to discussion of the amendment.



TOWN MEETING YEAR 2000 WARRANT

SS. STATE OF NEW HAMPSHIRE

SULLIVAN COUNTY

To the inhabitants of the Town of Grantham, in Sullivan County, in the State of New Hampshire, *who are qualified to vote in town affairs*:

You are hereby notified that the Annual Town Meeting of the Town of Grantham will be held as follows:

Voting: On Tuesday, May 9, 2000, at the Town Hall – Main Street, there will be voting by official ballot for the election of town officers (Article 1) and Zoning Ordinance proposed Amendment Article 2 requiring vote by official ballot. The polls open at 10:00 AM and close at 6:00 PM.

Town Meeting: Articles 3 through 16 will be presented, discussed and acted upon Saturday, May 13, 2000, beginning at 10:00 AM at the Grantham Municipal Building (gymnasium) – 75 Learning Drive.

ARTICLE 1: To choose by ballot and major vote for the ensuing years as enumerated:

Selectmen.....	One.....	3 years
Town Clerk/Tax Collector.....	One.....	1 year
Treasurer.....	One.....	2 years
Trustee of Trust Funds.....	One.....	3 years
Planning Board.....	One.....	3 years
Planning Board.....	One.....	1 year
Library Trustee.....	Two.....	3 years
Library Trustee.....	One.....	1 year
Supervisor of Checklist.....	One.....	6 years
Cemetery Trustee.....	One.....	3 years
Moderator.....	One.....	2 years

ARTICLE 2: “Are you in favor of the adoption of the following amendments to the existing Grantham Zoning Ordinance as proposed by Petition?”

A. (Petitioned Article) AMEND ARTICLE III ESTABLISHMENT OF DISTRICTS AND DISTRICT REGULATIONS to change BD Business District Area #1 as currently described in the Town of Grantham, New Hampshire, Zoning Ordinance, dated May 11, 1999 from BD – Business District zoning to RRD – Rural/Residential District. The zoning ordinance described BD “Area #1 – All that area west of New Hampshire Highway #10 by Skinner Brook; thence southerly along New Hampshire Highway #10 to the southernmost point of Grantham Tax Map parcel Map 226 Lot 20; thence northerly along the eastern boundary of the right-of-way of Interstate highway #89 to a point westerly from the starting point and perpendicular to New Hampshire Highway #10; thence easterly to the starting point.”

Rationale: To rezone Business District to allow stricter regulations regarding the type of use of the property.

(No recommendation by the Planning Board)

ARTICLE 3: "To see if the Town will vote to raise and appropriate the sum of \$700,000 (gross budget) for the closure of the landfill and to authorize the issuance of not more than \$700,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

*2/3 Majority Ballot Vote Required
Special Warrant Article
The Selectmen recommend this appropriation*

ARTICLE 4: "To see if the Town will vote to raise and appropriate the sum of \$545,000 (gross budget) for the construction of a municipal building (town offices, police department, SAU office) and to authorize the issuance of not more than \$520,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$25,000 from the Town Office Building Capital Reserve Fund created for this purpose.

*2/3 Majority Ballot Vote Required
Special Warrant Article
The Selectmen recommend this appropriation*

ARTICLE 5: "To have the portion of Miller Pond Road that is a Class VI Highway shall be open and remain open to all motorized vehicles. This warrant article shall override Ordinance #CLVIMP which was adopted by Grantham Board of Selectmen on January 26, 2000."

*By Petition
2/3 Majority Ballot Vote Required
Special Warrant Article
The Board of Selectmen do not recommend this article.*

ARTICLE 6: "Do you favor the return of the annual town meeting to the traditional second Tuesday after the first Monday in March, to elect all officials and to consider all warrant items, in keeping with the annual school district meeting on that date."

*By Petition
Special Warrant Article
The Board of Selectmen do not recommend this article.*



ARTICLE 7: “To see if the Town will vote to raise and appropriate the sum of \$404,170 to defray the cost of General Government operations.”

<u>Account Title</u>	<u>Budget 1999/2000</u>	<u>Expended 3/31/00</u>	<u>Proposed 2000/2001</u>
Town Offices	89,508	57,896	81,250
Town Clerk/Tax Collector.....	49,950	30,593	53,211
Financial Administration	38,188	30,627	39,500
Tax Maps/Assessing	7,600	6,578	8,100
Legal	12,000	3,570	12,000
Personnel Administration	106,184	70,054	122,062
Planning Board.....	3,425	1,148	3,425
Zoning Board of Adjustment	1,550	1,670	1,600
General Government Buildings	67,350	42,772	47,775
Cemeteries	7,900	3,543	8,050
Insurance	24,000	20,159	26,000
Regional Associations	1,210	1,197	1,197
TOTAL	408,865	269,836	404,170

*Majority vote required
The Board of Selectmen recommend this article.*

ARTICLE 8: “To see if the Town will raise and appropriate the sum of \$293,831 to defray the cost of Public Safety operations.”

<u>Account Title</u>	<u>Budget 1999/2000</u>	<u>Expended 3/31/00</u>	<u>Proposed 2000/2001</u>
Police Department	193,590	136,829	220,194
FAST Squad.....	20,608	16,083	25,862
Fire Department	44,350	19,595	47,400
Forest Fire	375	0	375
TOTAL	258,923	172,507	293,831

*Majority vote required
The Board of Selectmen recommend this article.*

ARTICLE 9: "To see if the Town will vote to raise and appropriate the sum of \$379,884 to defray the cost of Public Works operation."

Account Title	Budget 1999/2000	Expended 3/31/00	Proposed 2000/2001
Highway Administration	193,964	102,236	190,166
Street Lights.....	2,400	900	2,400
Solid Waste Collection.....	73,808	48,921	76,318
Waste Disposal.....	75,000	69,397	86,000
Landfill Closure	25,000	5,471	25,000
TOTAL	370,172	226,925	379,884

*Majority vote required
The Board of Selectmen recommend this article.*

ARTICLE 10: "To see if the Town will vote to raise and appropriate the sum of \$10,605 to defray the cost of Health and Welfare operations."

Account Title	Budget 1999/2000	Expended 3/31/00	Proposed 2000/2001
Boarding Animals	500	160	300
Lake Sunapee Home Health	3,467	3,467	3,510
Meals on Wheels.....	500	0	500
Kearsarge Council on Aging.....	750	750	795
SW Community Action Program.....	500	0	500
Town General Assistance	3,000	3,827	5,000
TOTAL	8,717	8,204	10,605

*Majority vote required
The Board of Selectmen recommend this article.*

ARTICLE 11: "To see if the Town will vote to raise and appropriate the following sums for Culture and Recreation."

Account Title	Budget 1999/2000	Expended 3/31/00	Proposed 2000/2001
Recreation.....	3,000	691	4,000
Dunbar Free Library.....	72,122	39,609	74,500
Town Archives.....	500	101	1,000
Old Home Day	2,000	1,444	0



TOTAL 77,622 41,845 79,500

Majority vote required
The Board of Selectmen recommend this article.

ARTICLE 12: “To see if the Town will vote to raise and appropriate the following sums for Conservation and Tax Anticipation Notes.”

<u>Account Title</u>	<u>Budget</u> <u>1999/2000</u>	<u>Expended</u> <u>3/31/00</u>	<u>Proposed</u> <u>2000/2001</u>
Conservation Commission.....	1,500	838	1,100
Tax Anticipation Notes Interest.....	100	0	100
TOTAL	1,600	838	1,200

Majority vote required
The Board of Selectmen recommend this article.

ARTICLE 13: “To see if the Town will vote to raise and appropriate funds and authorize the use of funds from surplus to defray the cost, to be placed in previously established Capital Reserve Funds as follows:”

<u>Account Title</u>	<u>Budget</u> <u>1999/2000</u>	<u>Proposed</u> <u>2000/2001</u>
Fire Department Capital Reserve	262,000	25,000
Mowers Capital Reserve.....	1,500	1,500
Highway Dept. Equip. Cap Reserve.....	12,000	30,000
Highway Dept Truck Cap Reserve	5,000	0
Radio Console Cap Reserve	5,000	10,000
Town Office Bldg. Capital Reserve	25,000	0
TOTAL	310,500	66,500

Majority vote required
The Board of Selectmen recommend this article.

ARTICLE 14: “To see if the Town will vote to raise and appropriate the sum of \$13,300 for the purchase of seven (7) Scott Air Paks for the Volunteer Fire Department, and authorize the use/transfer of \$13,300 of the June 30, 1999 fund balance in aforementioned amount for this purpose.


Special Warrant Article
The Board of Selectmen recommend this article.

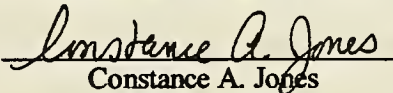
ARTICLE 15: "To see if the Town will vote to raise and appropriate the sum of \$25,000 for the development of a town baseball field, and authorize the use/transfer of \$25,000 of the June 30, 1999 fund balance in aforementioned amount for this purpose.

Special Warrant Article
The Board of Selectmen recommend this article.

ARTICLE 16: "To hear the reports of agents, officers, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting."

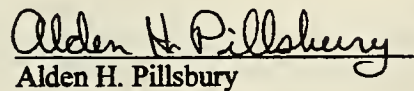
Given under our hands and seal this 19th day of April, in the year of our Lord, two-thousand.

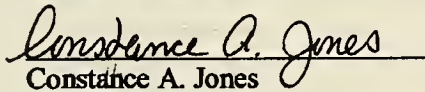

Alden H. Pillsbury


Constance A. Jones


William E. Hutchins

A True Copy of Warrant


Alden H. Pillsbury


Constance A. Jones


William E. Hutchins

MS-6
REVISED 1998

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

**BUDGET OF THE TOWN
OF: GRANTHAM, NH**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, _____ to December 31,
or Fiscal Year From **JULY 1, 2000** to **JUNE 30, 2001**

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: APRIL 19, 2000

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Alden H. Pillsbury
Constance A. Jones
W. C. [Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

TOWN OF GRANTHAM
NEW HAMPSHIRE

Town of Grantham, NH

FY 2000-2001

MS-6

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expended Prior Year	Appropriation Ensuing FY (Recommend)	Appropriation Ensuing FY (Not Rec)
GENERAL GOVERNMENT						
4130	Executive	#7	89508	57896	81250	
4140	Town Clerk/Tax Collector	#7	49950	30593	53211	
4150	Financial Administration	#7	38188	30627	39500	
4152	Tax Maps/Assessing	#7	7600	6578	8100	
4153	Legal Expense	#7	12000	3570	12000	
4155	Personnel Administration	#7	106184	70054	122062	
4191	Planning	#7	3425	1177	3425	
4192	Zoning Board of Adj.	#7	1550	1670	1600	
4194	General Gov't Buildings	#7	67350	42772	47775	
4195	Cemeteries	#7	7900	3543	8050	
4196	Insurance	#7	24000	20159	26000	
4197	Regional Assoc.	#7	1210	1197	1197	
4199	Other General Government					
PUBLIC SAFETY						
4210	Police	#8	193590	136829	220194	
4215	Ambulance	#8	20608	16083	25862	
4220	Fire	#8	44725	19595	47775	
4240	Building Inspection					
4290	Emergency Management					
4299	Other (Including Communications)					
AIRPORT/AVIATION CENTER						
4301	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration	#9	193964	102236	190166	
4312	Highways & Streets		0	0	0	
4313	Bridges		0	0	0	
4316	Street Lighting	#9	2400	900	2400	
4319	Other					
SANITATION						
4321	Administration					
4323	Solid Waste Collection	#9	73808	48921	76318	
4324	Solid Waste Disposal	#9	75000	69397	86000	
4325	Solid Waste Monitoring	#9	25000	5471	25000	

Town of Grantham, NH

FY 2000-2001

MS-6

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATION WARR. (RSA 32:3,V)	ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMEND)	Appropriations Ensuing FY (NOT RECOM)
SANITATION cost.						
4326	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335	Water Treatment, Conserv. & Other					
ELECTRIC						
4351	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control	#10	500	160	300	
4415	Health Agencies & Hosp. & Other		5217	4217	5305	
WELFARE						
4441	General Assistance	#10	3000	3827	5000	
4444	Intergovernmental Welfare Payments					
4445	Vendor Payments & Other					
CULTURE & RECREATION						
4520	Parks & Recreation	#11	3000	2087	4000	
4550	Library	#11	72122	49050	74500	
4583	Patriotic Purposes	#11	2000	1444	0	
4589	Other	#11	500	101	1000	
CONSERVATION						
4611	Administration	#12	1500	838	1100	
4619	Other Conservation					
4631	REDEVELOPMENT & HOUSING					
4651	ECONOMIC DEVELOPMENT					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on TANA	#12	100	0	100	

TOWN OF GRANTHAM
NEW HAMPSHIRE

Town of Grantham, NH

FY 2000-2001

MS-6

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIC WARR. (RSA 32:3,V)	ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditure Prior Year	Appropriation Ensuing FY (Recommend)	Appropriation Ensuing FY (Not Recommend)
DEBT SERVICE cont.			*****	*****	*****	*****
4790	Other Debt Service					
CAPITAL OUTLAY			*****	*****	*****	*****
4901	Land					
4902	Machinery, & Equip.		262000	265047	0	
4903	Buildings		360000	248874	0	
4909	Improvements Other Than Bldgs.		229000	180911	0	
OPERATING TRANSFERS OUT			*****	*****	*****	*****
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Cap Res Fund	#13	48500	42000	66500	
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			2025399	1467824	1235690	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Town of Grantham, NH

FY 2000-2001

MS-6

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATION (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriation Ensuing FY (Recommend)	Appropriation Ensuing FY (Not Recommend)
4909	Landfill Closure	#3			\$700,000	
4903	Municipal Bldg.	#4			\$545,000	
4915	Highway Equip CRF	#11			\$30,000	
4915	Fire Truck	#11			\$25,000	
4915	Mowers	#11			\$1,500	
4915	Radio Console	#11			\$10,000	
4902	Scott Air Paks	#14			\$13,300	
4901	Recreation Field	#15			\$25,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXX	XXXXXXXX	\$1,349,800	XXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (Not Recommended)
4130-4197	General Gov't					
4210-4225	Public Safety					
4311-4325	Public Works					
4414-4442	Health & Welfare					
4520-4589	Culture & Recreation					
4611-4723	Conservation & Int					
4915	Capital Reserve					
SUBTOTAL 3 RECOMMENDED			XXXXXXXX	XXXXXXXX		XXXXXXXX

TOWN OF GRANTHAM
NEW HAMPSHIRE

Town of Grantham, NH

FY 2000-2001

MS-6

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes		1000	2043	1000
3180	Resident Taxes				
3185	Timber Taxes		10000	4537	10000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		5000	5040	5000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		750	0	0
3220	Motor Vehicle Permit Fees		340000	294646	340000
3230	Building Permits		1000	800	1000
3290	Other Licenses, Permits & Fees		6000	2347	6000
3311	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues		26028	737405	31993
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		32868	27468	34335
3354	Water Pollution Grant				
3355	Housing & Community Develop				
3356	Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		157700		100
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401	Income from Departments		5500	1493	4000
3409	Other Charges		30000	30571	35000
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		10000		10000
3502	Interest on Investments		50000		50000
3503	Other		500		500

Town of Grantham, NH

FY 2000-2001

MS-6

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxx	xxxxxxx	xxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		27000	238708	0
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			xxxxxxx	xxxxxxx	xxxxxxx
3934	Proc. from Long Term Bonds & Notes				0
	Amts VOTED From F/B ("Surplus")		15000		99500
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS					696428

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommend (page 4)	1126399
SUBTOTAL 2 Special Warrant Art Recommed (page 5)	893000
SUBTOTAL 3 Individual Warrant Art Recommend (page 5)	
TOTAL Appropriations Recommended	2019399
LESS: Amount of Estimated Revenues (column 6, above)	1414846
Estimated Amount of Taxes to be Raised	604553

TOWN OF GRANTHAM
NEW HAMPSHIRE



1999 Town Meeting Minutes May 15, 1999

ss. STATE of NEW HAMPSHIRE

SULLIVAN COUNTY

Moderator Merle Schotanus called the 223rd Grantham Town Meeting to order on May 15, 1999 at 10:04 a.m.

Following Convocation led by Pam Hanson and the Pledge of Allegiance by the Brownies & Girl Scouts. Moderator Merle Schotanus acknowledged that this was the first time in the history of Grantham that the Town Meeting has been split into two sessions. The first part was the voting, which was held on May 11, 1999, and the second part, being held today, which is the business session. Moderator Schotanus commented on the 1997 and 1998 Annual Town Reports which won first place in the New Hampshire Municipal Association's Contest. The Moderator recognized Selectman Alden "Chick" Pillsbury to speak on the Annual Report's Dedication Page. Chick spoke highly of James Mutney's volunteerism, helping out with the computers in the Police Department, the many duties he performs at the Fire Department and the fact that he never looks for thanks. Jim does a tremendous job in every aspect that he volunteers in. Selectman Pillsbury's comments were followed by a standing ovation from the audience for Jim Mutney.

The Moderator recognized School Moderator, Carl Hanson, who spoke of the outcome of the School Warrant and Election Results.

The Moderator appointed Lori McClory and Connie Howard as ballot clerks. Recognized Town Officers; Town Clerk/Tax Collector Tina Stearns, Selectmen Bill Hutchins, Chick Pillsbury, Connie Jones, and Town Administrator Dexter Bucklin. Police Chief Russell Lary was also recognized for video taping the Annual Meeting. Checklist Supervisors present were Allen Walker, and newly elected Supervisors Deborah Cheever & Cynthia Towle.

The Moderator announced that he would conduct the meeting under the Rules that have been used since 1977 and read as follows:

1. No article may be brought up for reconsideration unless it is brought up immediately after the vote has been determined and announced.
2. Passing over an article is not in the spirit of the meeting and will be ruled out of order.
3. Registered voters only will be seated on the main floor and in the center section of the bleachers. Non-voters will be seated in side sections of the bleachers. Non-voters who are not officers of the Town may be allowed to address the meeting only if the Town votes to permit it.
4. Whenever a voter wishes to speak, he or she will address the moderator and identify her or himself.
5. The moderator will conduct a secret "yes-no" ballot when five voters make a written request prior to voice or division vote on any article open for discussion (RSA 40:4a).
6. The moderator will take a secret "yes-no" ballot when seven or more voters question any non-ballot vote immediately after the vote is declared, and before any other business is conducted (RSA 40:4b).
7. All proposed amendments to articles will be submitted in writing to the moderator prior to discussion of the amendment.

This was moved and seconded and passed by unanimous voice vote.

The Moderator recognized Selectman Chair Bill Hutchins who welcomed everyone to the meeting and recognized Connie Jones as the Town's first woman selectman. He briefly spoke of the Town's portion of the tax rate stating that it would be between \$2.60 - \$2.70 per \$1,000 of assessed value.

ARTICLE 1: To choose by ballot and major vote for the ensuing years the following positions were voted on May 11, 1999. Polling hours were 10 a.m. to 7 p.m.

For Selectman

William E. Hutchins498

For Treasurer

Henry "Hank" Robinson 10

For Planning Board (2 years)

Patricia J. Wells500

For Planning Board (3 years)

Allen W. Walker.....369

Rosie Bard.....147

For Library Trustee (Vote for Two)

Barbara H. Jones455

Dudley R. Smith346

For Trustee of Trust Funds

Theodore J.T. Short523

For Cemetery Trustee

Warren Kimball..... 31

For Supervisor of the Checklist (1 year)

Deborah Cheever509

For Supervisor of the Checklist (5 years)

Cynthia J. Towle.....528

ARTICLE 2: Passed by Official Ballot.

All the proposed zoning amendments passed by Official Ballot and have been incorporated in the Town of Grantham Zoning Ordinance.

INSERT NEW SECTION 3A TO ARTICLE VII ZONING BOARD OF ADJUSTMENT SECTION H to read:

3A. Equitable waiver of Dimensional Requirement:

1. When a lot or other division of land, or structures thereupon, is discovered to be in violation of a physical layout or dimensional requirement imposed by this zoning ordinance, the Zoning Board of Adjustment shall, upon application by and with the burden of proof on the property owner, grant an equitable waiver of dimensional requirement, if and only if the board makes ALL of the following findings:



- a. That the violation was not noticed or discovered by the owner, former owner, owner's agent or representative, or municipal official, until after a structure in violation had been substantially completed, or until after a lot or other division of land in violation had been subdivided by conveyance to a bona fide purchaser for value;
- b. That the violation was not an outcome of ignorance of the law or ordinance, failure to inquire, obfuscation, misrepresentation, or bad faith on the part of any owner, owner's agent or representative, but was instead caused by either a good faith measurement or calculation made by an owner, owner's agent, or by an error in ordinance interpretation, or applicability made by a municipal official in the process of issuing a permit over which that official had authority;
- c. That the physical or dimensional violation does not constitute a public or private nuisance, nor diminish the value of other property in the area, nor interfere with or adversely affect any present or permissible future uses of any such property; and
- d. That due to the degree of past construction or investment made in ignorance of the facts constituting the violation, the cost of correction so far outweighs any public benefit to be gained, that it would be inequitable to require the violation to be corrected.

2. In lieu of the findings required by the board under subparagraphs 3A 1a, and 3A 1b, the owner may demonstrate to the satisfaction of the board that the violation has existed for ten (10) years or more, and that no enforcement action, including written notice of the violation, has been commenced against the violation during that time by the municipality or any person directly affected.

3. Waivers shall be granted under this section only from physical layout, mathematical, or dimensional requirements, and not from use restrictions. An equitable waiver granted under this section shall not be construed as a nonconforming use, and shall not exempt future use, construction, reconstruction, or additions on the property from full compliance within the ordinance. This section shall not be construed to alter the principal that owners of land are bound by constructive knowledge of all applicable requirements. This section shall not be construed to impose upon municipal officials any duty to guarantee the correctness of plans reviewed by them or property inspected by them.

Rationale: In 1997 a new law became effective under RSA 674:33-a which authorizes the Zoning Board of Adjustment to grant "equitable waivers" to the dimensional requirements of the zoning ordinance where the applicant has satisfactorily proven to the board the elements (as listed above) required by statute. This amendment will update the new requirement by law in the town's zoning board of adjustment section.

Recommended by the Planning Board

Yes – 338

No – 109

ARTICLE 3: Passed by Official Ballot.

INSERT NEW SECTION E TO ARTICLE IX MISCELLANEOUS PROVISIONS

E. Numbering

The Planning Board shall have the authority to renumber the Zoning Ordinance after amendments have been passed so as to make the numbering consistent.

Rationale: This amendment is basically a "housekeeping" measure to ensure consistency with the numbering

otherwise the matter would have to be continually placed before the voters on the ballot to alter the number sequence.

Recommended by the Planning Board

Yes – 424

No – 43

ARTICLE 4: Passed by Official Ballot.

AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT/BUSINESS LIGHT INDUSTRIAL and ARTICLE III B ZONING DISTRICT REGULATIONS - RURAL/RESIDENTIAL DISTRICT by adding to the Permitted Uses sections “*Bed & Breakfast Facility*” under those sections that require Special Exceptions.

Rationale: The Town of Grantham Zoning Ordinance is permissive only and the home occupation clause does not lend a wide enough scope for the efficient running of such an establishment. Inclusion of the Bed & Breakfast facility under the special exception category ensures that appropriate planning controls such as health, safety, and neighborhood issues are adequately addressed.

Recommended by the Planning Board

Yes – 456

No – 107

ARTICLE 5: Passed by Official Ballot.

AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT/BUSINESS LIGHT INDUSTRIAL and ARTICLE III B ZONING DISTRICT REGULATIONS - RURAL/RESIDENTIAL DISTRICT by adding to the Permitted Uses sections “*Private and Public Educational Facilities, and Churches*” under those sections that require Special Exceptions.

Rationale: Same as above as described in amendment proposal c.

Recommended by the Planning Board

Yes – 453

No – 107

ARTICLE 6: Passed by Official Ballot

AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT/BUSINESS LIGHT INDUSTRIAL and ARTICLE III B ZONING DISTRICT REGULATIONS - RURAL/RESIDENTIAL DISTRICT by adding to the Permitted Uses sections “*Inns*” under those sections that require Special Exceptions.

Rationale: Same as above as described in amendment proposal c.

Recommended by the Planning Board

Yes – 432

No – 120

ARTICLE 7: Passed by Official Ballot

AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT & BUSINESS/LIGHT INDUSTRIAL by adding to the permitted use section “*Rental Storage Units*”.

Rationale: The Business Districts provide for “service businesses”. Town discussions in the past have centered



upon whether or not rental storage units could be defined under the collective heading of “service businesses”. As the town does have rental storage units in it’s business districts, approval of the above will clarify and specify rental storage units as a permitted use.

Recommended by the Planning Board

Yes – 365

No – 194

ARTICLE 8: Passed by Official Ballot

INSERT NEW SECTION 1C TO BUSINESS DISTRICT AND 2C TO BUSINESS/LIGHT INDUSTRIAL TO ARTICLE III OF THE GRANTHAM ZONING ORDINANCE AS FOLLOWS:

TELECOMMUNICATION/COMMUNICATION FACILITIES

Telecommunication/Communication facilities shall mean any structure, antenna, tower or other device which provides commercial mobile wireless services, unlicensed wireless services, cellular phone services, specialized mobile radio communications (SMR) and personal communications service (PCS), and common carrier wireless exchange access services. Also included are radio, television, or other structures for broadcasting purposes.

Citing for telecommunications/communication facilities is a use of land, and shall be subject to Site Plan Review by the Grantham Planning Board. Outside consulting services at the expense of the applicant may be utilized by the Planning Board as per the Site Plan Review regulations.

FEDERAL REQUIREMENTS

All towers must meet or exceed current standards, and regulations of the FAA, FCC, and any other regulatory agency with the authority to regulate towers and antennas.

ADDITIONAL REQUIREMENTS

These requirements shall supersede any and all other applicable standards found elsewhere in Town Ordinances or regulations that are less strict:

- A. (I) Towers must be set back a distance equal to 125% of the height of the tower from any property line.
- (II) Tower guys and accessory facilities must satisfy the minimum zoning district setback requirements.
- (III) Within the Business and Business/Light Industrial Districts towers over 70 feet in height shall not be located within one-half mile of any existing tower that is over 70 feet in height.
- B. Security Fencing: Towers shall be enclosed by security fencing and shall also be equipped with an appropriate anti-climbing device.

REMOVAL OF ABANDONED ANTENNAS AND TOWERS

Any antenna or tower that is not operated for a continuous period of 24 months shall be considered abandoned and hazardous to the public health and safety. The owner shall remove the abandoned structure within 180 days of receipt of a declaration of abandonment by the Town of Grantham notifying the owner of such abandonment. A declaration of abandonment shall only be issued following a public hearing duly noticed, with notice to abutters, and the last known owner/operator of the tower. If there are two or more users of a single tower, this provision

shall not become effective until all users cease using the tower.

Rationale: The above provision would provide for a mechanism for the town to carefully review the placement of any and all telecommunication devices not limited to cell towers. This provision also provides for placement only within the defined areas, and a take down time stipulation. Recent court decisions and federal regulations will not allow for towns or cities to "zone out" telecommunication facilities.

Recommended by the Planning Board

Yes – 464

No – 87

ARTICLE 9: Passed by Official Ballot

AMEND ARTICLE IV GENERAL PROVISIONS SECTION E: Height Limitation section to read as follows:

No building or structure, or part thereof, shall exceed thirty-five (35) feet in height as measured from the high point thereof to the average natural or graded permanent ground level at the wall of the television, and radio antennas, telecommunications structures including cell towers, lightening rods, cupolas, steeples, common chimneys, or utility poles provided that the foregoing appurtenances do not present a hazard to public safety.

Rationale: The above amendment as denoted in Italics excludes cell towers and other telecommunication devices from the height restrictions of the ordinance. Federal regulations will not allow towns to zone out cell towers due to height restrictions.

Recommended by the Planning Board

Yes – 442

No – 124

ARTICLE 10: Passed by Official Ballot

ADD TO ARTICLE X - DEFINITIONS

Add to definitions in alpha sequence:

BED & BREAKFAST: means a dwelling unit that contains no more than eight (8) guest rooms where short term lodging with a morning meal for guests only is provided for compensation. The operator of the Bed & Breakfast whether or not the owner, shall live on the premises.

INN: means a commercial facility for the housing and feeding of transients. Typically the food services are available to the general public and not limited to the transients housed at the inn.

TELECOMMUNICATIONS/COMMUNICATION FACILITIES: shall mean any structure, antenna, tower or other device which provides commercial mobile wireless services, unlicensed wireless services, cellular phone services, specialized mobile radio communications (SMR, and personal communications service (PCS), and common carrier wireless exchange access services. Also included are radio, television, or other structures for broadcasting purposes.

Rationale: These definitions required due to modifications voted in Articles 4, 6, and 8.

Yes – 463

No – 90

ARTICLE 11: Passed by Official Ballot



AMEND ARTICLE III B ZONING DISTRICT REGULATIONS - BUSINESS DISTRICT AND BUSINESS LIGHT INDUSTRIAL by adding to the permitted use section "Rental Storage Units".

Rationale: The business districts provide for "service businesses". Town discussions in the past have centered upon whether or not rental storage units could be encompassed under the collective heading of "service businesses". As the town does have rental storage units in its business section, it was determined that the matter needed clarification within the ordinance, and that the best way to clear up any questions regarding this particular use would be to place the matter before the town to vote to include "rental storage units" as a permitted use in the business sections only.

Recommended by the Planning Board

Yes – 377

No – 181

ARTICLE 12: Defeated by Official Ballot

AMEND ARTICLE III A. DISTRICTS: BLD - BUSINESS LIGHT/INDUSTRIAL DISTRICT AREA #5 by amending the boundaries of Area #5 extending the BLD-5 District to the west about 1000 feet beyond the present district boundary. This would rezone about 45 acres from Rural/Resident (RRD) to the Business/Light Industrial District (BLD-5).

Recommended by the Planning Board

Yes – 246

No – 324

ARTICLE 13: (Petitioned Article) Defeated by Official Ballot

It is proposed that: Article III (A) of the Zoning Ordinance of the Town of Grantham, New Hampshire be amended as follows: (1) be deleting Area #3 under the BD-Business District, and (2) be inserting in its place the following:

Area #3 - All that area west of New Hampshire Highway #10 from a starting point at the intersection of New Hampshire Highway #10 and Yankee Barn Road; thence southerly along New Hampshire Highway #10 to a point in the center line of Dunbar Hill Road; thence westerly four hundred (400) feet perpendicular to the New Hampshire Highway #10; thence northerly at a depth of four hundred (400) feet from the center line of an parallel to New Hampshire #10 to a point of intersection with Yankee Barn Road; thence southerly along Yankee Barn Road to the starting point.

Article III (B)(1)(a) of the Zoning Ordinance of the Town of Grantham, New Hampshire be amended as follows:

(9) Public and private storage yards where inventory, equipment or goods in transit are stored, as well as utility storage yards, substations and/or transmission operations.

Article X of the Zoning Ordinance of the Town of Grantham, New Hampshire be amended as follows: (1) amend Article X by adding "Storage Yards" to the list of definitions as follows:

STORAGE YARDS: A use where land and/or buildings are used to store inventory, equipment or goods in transit, whether stored by an individual, a business entity, a public utility or a municipality.

Rationale: To extend the Business District along Route 10 and to expand the permitted uses in Business Districts.

Recommended (3-2) by the Planning Board

Yes – 202

No – 400

ARTICLE 14: It was moved and seconded, "To see if the Town will vote to raise and appropriate (I) the sum of \$360,000 (gross amount of budget) for the construction and equipping of an addition to the Dunbar Free Library; (II) to authorize the issuance of not more than \$150,000 of bonds, notes or line of credit in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize municipal officials to negotiate such instruments and determine the rate of interest thereon; (III) to use the gifts in the amount of \$125,000 held by the Dunbar Free Library Trustees; (IV) to authorize the withdrawal of \$50,000 from the Dunbar Library Addition Capital Reserve Fund created for this purpose; and (V) to raise \$35,000 from taxation for said construction; also to approve and accept the easement deed as negotiated by the Dunbar Free Library Trustees with Edson MacNeill, Jr., and approved by the Grantham Board of Selectmen, to allow for site improvements subject to the requirements as contained in said easement, and to instruct the Library Trustees to use any additional funds solicited by them and contributed for the purpose of this construction project first to retire any debt provided for here in.

Two Thirds ballot vote required.

Recommended by the Board of Selectmen and Library Trustees.

The Moderator recognized Charlie Pearce who spoke on behalf of the Library Trustees. He explained that the way the Article had to be written could lead to some confusion. The wording is in compliant with the Department of Revenue's requirements that no money can be spent without raising and appropriating funds.

1. Charlie is confident that the addition can be accomplished with the \$360,000 budgeted amount.
2. The bank loan (line of credit) of \$150,000 is necessary because pledges were spread over a three-year period. A local bank has agreed to give the best possible rate and allow the Town to make it's own pay-back terms.
3. Gifts of \$125,000 held by the Library Trustees will be used. The Library received \$110,000 in gifts and the Friends of the Library, which consisted of gifts given over the years and held in CDs, gave ~\$18,000.
4. Since 1993 the Library has been raising and appropriating Capital Reserve Funds totaling \$50,000 and the Library Trustees have been given the discretion to use these funds.
5. The \$35,000 from taxation is considered a contingency fund. This will be used to cover default of pledges and allow for construction changes. The impact on the tax rate will be \$0.15. Charlie stated that if the money is not needed, it will be returned to the Town.

Charlie spoke on the easement with Ed MacNeill, which will allow for parking spaces; otherwise the parking would be across Route 10.

Moderator recognized John Clayton, Chairman of the Library Building Committee, who spoke on the project status. John stated that the addition would add 1,176 square feet to the building, renovating the present entry area. The building committee met with three local contractors and chose Trumbull-Nelson to do the construction.

Charlie Pearce requested that the following statement be put in the minutes as part of the permanent record.

I am Charlie Pearce, Chairman of the Capital Fund Campaign and up until Tuesday this past week, a Trustee of the Library.

I want to take just a moment to personally thank ALL who have contributed to the Campaign and to especially express sincere appreciation to the 50 or more workers who made the solicitation effort such a huge success. We set a goal of \$250,000 and to date we have received pledges, to be paid over a three-year period, in the amount of \$266,430 and we have already received about \$110,000 of that amount. I have to say that the enthusiasm and generous support for this campaign have far surpassed any previous project I've ever experienced.



These funds have come from individuals, families, our two local banks, the Friends of the Dunbar Free Library, several banks outside Grantham, Grantham businesses, companies that do business in our town, as well as some corporations with little ties to Grantham who believed there was merit in what we were doing and were willing to support our desire to provide more and better library services for our community. We had a good story and we told it well.

Also in addition to monetary help, it is important that we recognize and thank Edson MacNeill, Jr. for the easement deed he is granting to the town which allows for site improvements that are critical to proceeding with the project. To all these wonderful friends we owe a great debt of gratitude.

The Moderator declared the polls open for voting at 10:50 a.m. The polls were closed at 11:50 a.m. and the ballots were counted. The article passed with more than a 2/3-majority vote.

Yes – 163

No – 9

ARTICLE 15: It was moved and seconded, “To see if the Town will vote to raise and appropriate the sum of \$403,865 to defray the cost of General Government operations.”

ACCOUNT	1998-99 18-Month Budget	Expended 12/31/98 Budget	Proposed 1999-2000
4130 Town Offices	\$ 144,253	\$ 91,984	\$ 89,508
4140 Town Clerk/Tax Collector	63,175	32,183	49,950
4150 Financial Administration	46,003	30,367	38,188
4152 Tax Maps & Assessing	10,000	4	7,600
4153 Legal	25,000	7,814	12,000
4155 Personnel Administration	132,616	64,743	106,184
4191 Planning Board	3,560	2,844	3,425
4192 Zoning Board of Adjustment	1,712	1,122	1,550
4194 General Govt. Buildings	56,816	38,366	62,350
4195 Cemeteries	9,200	2,405	7,900
4196 Insurance	22,150	22,068	24,000
4197 Regional Associations	1,160	1,160	1,210
TOTALS:	\$ 515,645	\$ 295,060	\$ 403,865

*(Majority vote required)
Recommended by the Board of Selectmen*

Selectman Hutchins spoke to the article and stated that health insurance was up significantly. General Govt. Buildings is increased to allow for a town beautification project, boiler repairs and repainting the gymnasium and foyer. There was much discussion regarding the comparison between the 18-month budget and the proposed 1999-2000 budget. Selectman Pillsbury agreed when David Springsteen stated that it was like trying to compare apples to oranges.

Unanimous voice vote in the affirmative

ARTICLE 16: It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$258,923 to defray the cost of Public Safety Operations."

ACCOUNT	1998-99 18-Month Budget	Expended 12/31/98 Budget	Proposed 1999-2000
4210 Police Department	\$ 213,520	\$ 139,741	\$ 193,590
4215 FAST Squad	22,887	2,829	20,608
4220 Fire Department	63,140	23,645	44,350
4225 Forest Fire	375	585	375
TOTALS:	\$ 299,922	\$ 166,800	\$ 258,923

(Majority vote required)
Recommended by the Board of Selectmen

Selectman Hutchins spoke on the article stating that the Police Department had salary increases with the addition of Marshall Osgood as a third full-time officer. He also stated that the vehicles are now included in the operating budget because they are leased; previously they were in the capital budget. Police computers are being brought up

to Y2K compliance. Selectman Hutchins informed residents that the town now has extended police coverage with the Town of Enfield due to portions of Eastman being in Enfield. A question was raised as to the monies being expended for special officers when it was believed that the additional third full-time officer was to decrease the need for the specials. Chief Russell Lary stated that the majority of the money expended for specials would be reimbursed by State grants.

Unanimous voice vote in the affirmative.

ARTICLE 17: It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$370,172 to defray the cost of Public Works Operation."

ACCOUNT	1998-99 18-Month Budget	Expended 12/31/98 Budget	Proposed 1999-2000
4311 Road Administration	\$ 249,314	\$ 174,173	\$ 193,964
4313 Bridges	10,000	5,600	0
4316 Street Lights	3,960	2,250	2,400
4323 Solid Waste Collection	81,377	50,218	73,808
4324 Solid Waste Disposal	85,750	59,508	75,000
4325 Landfill Closure	12,800	7,422	25,000
TOTALS:	\$ 443,201	\$ 299,171	\$ 370,172

(Majority vote required)
Recommended by the Board of Selectmen

Selectman Pillsbury spoke on the article stating that the overall increase of \$27,000 was for paving, new signs, solid waste and landfill closure. The Moderator recognized Myron Cummings who asked that the selectmen inform the residents of the situation with the landfill closure. Selectman Pillsbury responded stating that in 1984 Grantham had approval to close the landfill and installed the compactor and recycling center. A permit was never received from the State of New Hampshire. The Town thought that the closure was all approved and when it was found that



the State had no record, rather than incur court costs fighting it (all the State employees that were involved had left State employment), the selectmen decided to close the landfill once again and obtain State approval. Selectman Pillsbury stated that the estimated closure costs are \$25,000. The Moderator recognized Jim Berg from the NH DES who spoke of the closure design stating that it should be complete in the year 2000/2001. There is a 30-year process to monitor the closure of the landfill. Mr. Berg also stated that the intent is to keep the transfer station on the landfill site as long as the tests are conducive.

Selectman Pillsbury commented that if the budget is approved there are funds allocated for a hazardous waste day.

Unanimous voice vote in the affirmative.

ARTICLE 18: It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$8,717 to defray the cost of Health and Welfare Operations."

ACCOUNT	1998-99 18-Month Budget	Expended 12/31/98 Budget	Proposed 1999-2000
4414 Animal Control	\$ 600	\$ 189	\$ 500
4415 Community Agencies	6,835	6,085	5,217
4442 General Assistance	5,000	2,135	3,000
TOTALS:	\$ 12,435	\$ 8,409	\$ 8,717

*(Majority vote required)
Recommended by the Board of Selectmen
Unanimous voice vote in the affirmative.*

ARTICLE 19: It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$71,622 for Culture and Recreation."

ACCOUNT	1998-99 18-Month Budget	Expended 12/31/98 Budget	Proposed 1999-2000
4520 Recreation	\$ 4,000	\$ 1,780	\$ 3,000
4550 Library	93,480	53,610	66,122
4583 Old Home Day	1,500	1,496	2,000
4589 Archives	750	51	500
TOTALS:	\$ 99,730	\$ 56,937	\$ 71,622

*(Majority vote required)
Recommended by the Board of Selectmen*

The Moderator recognized Charlie Pearce who requested that the Library portion be amended to include an additional \$6,000 which will be used to cover the added costs of electricity, etc. for the addition to the Library. The amendment was moved and seconded.

Unanimous voice vote in the affirmative.

Adjusted totals to include the amendment:

ACCOUNT	1998-99 18-Month Budget	Expended 12/31/98 Budget	Proposed 1999-2000
4520 Recreation	\$ 4,000	\$ 1,780	\$ 3,000
4550 Library	93,480	53,610	71,122
4583 Old Home Day	1,500	1,496	2,000
4589 Archives	750	51	500
TOTALS:	\$ 99,730	\$ 56,937	\$ 77,622

Unanimous voice vote in the affirmative.

ARTICLE 20: It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$1,600 for Conservation and Tax Anticipation Notes."

ACCOUNT	1998-99 18-Month Budget	Expended 12/31/98 Budget	Proposed 1999-2000
4611 Conservation Admin	\$ 750	\$ 485	\$ 1,500
4723 Interest (TANS)	100	0	100
TOTALS:	\$ 850	\$ 485	\$ 1,600

(Majority vote required)

Recommended by the Board of Selectmen

The Moderator recognized Connie Howard who questioned the number of members on the Conservation Commission. It was agreed that there are five (5) regular members and three to five alternates.

Unanimous voice vote in the affirmative.

ARTICLE 21: It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$11,500 to be placed in previously established Capital Reserve Funds as follows:

ACCOUNT	1998-99 18-Month Budget	Expended 12/31/98 Budget	Proposed 1999-2000
4915 Computer Hardware	\$ 1,000	\$ 1,000	\$ 0
4915 Fire Truck	37,500	37,500	0
4915 Library Addition	36,066	37,959	0
4915 Mowers	1,500	1,500	1,500
4915 Radio Console & Accessories	5,000	5,000	5,000
4915 Road Truck	5,000	5,000	5,000
TOTALS:	\$ 108,566	\$ 87,959	\$ 11,500

(Majority vote required)

Recommended by the Board of Selectmen

Unanimous voice vote in the affirmative.



ARTICLE 22: It was moved and seconded, "To see if the Town will vote to (i) establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purposes of acquiring highway equipment, and (ii) to raise and appropriate \$12,000 to be placed in this fund and (iii) to designate the Board of Selectmen as agents to expend."

(Special Warrant Article)

(Majority vote required)

Recommended by the Board of Selectmen

Selectman Pillsbury spoke on this article stating that if passed it would give the Town more flexibility on equipment purchases.

Unanimous voice vote in the affirmative.

ARTICLE 23: It was moved and seconded, "To see if the Town will vote to raise and appropriate (i) \$262,000 for the purchase of a Fire Truck and (ii) to authorize the withdrawal of \$180,000 from the Fire Department Apparatus Capital Reserve Fund to defray the cost."

(Special Warrant Article)

(Majority vote required)

Recommended by the Board of Selectmen

The Moderator recognized Fire Chief Bob Seavey who spoke on the replacement of the fire truck. He first wanted to thank Jim Mutney whom he referred to as his right-hand man. Fire Chief Seavey stated that the Town replaces equipment every 25 years and that the older fire truck will be going to the firehouse in Eastman.

Unanimous voice vote in the affirmative.

ARTICLE 24: It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$169,000 for the construction of a replacement bridge on Yankee Barn Road over Sawyer Brook. The Town's share of the project cost, \$11,400, will be combined with \$157,600 in State DOT funds."

(Special Warrant Article)

(Majority vote required)

Recommended by the Board of Selectmen

Selectman Pillsbury spoke on this article stating that last year the Town spent \$10,000 in engineering costs. The latest estimate on the replacement cost is \$152,000.

Unanimous voice vote in the affirmative.

ARTICLE 25: It was moved and seconded, "To see if the Town will vote to (i) establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purposes of construction of a new Town Office Building, and (ii) to raise and appropriate the sum of \$30,000; \$25,000 to be placed in this fund and \$5,000 to be used to fund a preliminary study of projected needs and related costs of such construction and (iii) to designate the Board of Selectmen as agents to expend."

(Special Warrant Article)

(Majority vote required)

Recommended by the Board of Selectmen

Selectman Hutchins spoke on this article stating the need for a new Town office building. The building would house the town offices, SAU and Police Department. The Town currently has land adjacent to the Village School but the Selectmen are concerned with not wanting the Police Department located next to the School. The SAU is currently renting commercial office space for their offices.

Unanimous voice vote in the affirmative.

ARTICLE 26: It was moved and seconded, "To see if the Town will vote to raise and appropriate the sum of \$20,000 for the development of a Town baseball field."

(Special Warrant Article)

(Majority vote required)

Recommended by the Board of Selectmen

Selectman Pillsbury spoke on this article stating that in 1997 the Town voted to expend monies for a ball field. Some of the incurred costs have been \$3,800 for a Wetlands application, which was denied by the Wetlands Bureau and is in the process of being appealed. The site where the Selectmen would like the ball fields to go is adjacent to the School lot and apparently, was once a field. This money is requested to replenish the fund to continue the process.

Majority voice vote in the affirmative.

ARTICLE 27: It was moved and seconded, "To see if the Town will vote to raise and appropriate \$40,000 for the purpose of paving the School parking lot, and to authorize the use of \$25,000 from the Village School Parking Capital Reserve Account and \$15,000 from fund surplus to defray the cost.

(Majority vote required)

Recommended by the Board of Selectmen

Selectman Hutchins spoke on this article stating that the Selectmen would like to see the paving of the parking lot tie in with the renovations of the gymnasium.

Unanimous voice vote in the affirmative.

ARTICLE 28: It was moved and seconded, "To hear the reports of agents, officer and committees heretofore chosen, to pass any vote relating thereto and to transact any other business that may legally come before said meeting."

Moderator Schotanus stated that a nominating committee had previously met to choose the important positions of Hogreeves and Fence Viewers. Warren & Valarie Legacy were chosen as Hogreeves and Kenny & Sarah Barton were chosen as Fence Viewers.

There being no further business or reports, Moderator Merle Schotanus declared the 223rd Town Meeting adjourned at 12:45 PM.

*A True Copy Attest:
Tina M. Stearns, Town Clerk*



1999 Summary Inventory of Valuation

	Number of Acres	1999 Assessed Valuation
<u>Value of Land Only</u>		
Current Use	8,415	\$ 455,727
Residential	7,024	50,975,746
Commercial/Industrial	280	<u>1,598,970</u>
Total of Taxable Land		\$ 53,030,443
<u>Value of Buildings Only</u>		
Residential		\$173,109,450
Manufactured Housing		184,950
Commercial/Industrial		<u>3,949,400</u>
Total of Taxable Buildings		\$177,243,800
Public Utilities		<u>1,961,046</u>
TOTAL VALUATION BEFORE EXEMPTIONS		\$232,235,289
<i>Exemptions:</i>		
Elderly Exemption		85,000
Disabled Exemption		<u>179,900</u>
Total Exemptions:		\$ 264,900
NET VALUATION on WHICH the TAX RATE is COMPUTED:		\$231,970,389
VILLAGE DISTRICT OF EASTMAN		
Land & Buildings		\$170,744,172
<i>War Service Tax Credits</i>		
Totally & Permanently Disabled: two @ \$700		\$ 1,400
All Other Qualified Veterans: 142 @ \$50		<u>7,100</u>
TOTAL		\$ 8,500
<i>Elderly Exemption Report</i>		
Age 75-79: three @ \$15,000		\$ 5,000
Age 80+: two @ \$20,000		<u>40,000</u>
TOTAL		\$ 85,000
<i>Current Use Report</i>		
Total Number of Current Use Acres	8415	
Total # of Owners Granted Current Use	50	
Total # of Parcels in Current Use	107	

1999 Tax Rate Computation

Town Appropriations as approved	2,025,399		
Less: Revenues	1,456,178		
Less: Shared Revenues	3,670		
Add: Overlay	42,073		
War Service Credits	8,500		
Net Town Appropriation	616,124		
Municipal Tax Rate			2.65
Net Local School Budget	2,404,696		
Regional School Apportionment		0	
Less: Adequate Education Grant		0	
State Education Taxes		(1,048,518)	
Approved School Tax		1,356,178	
Local School Tax Rate			5.85
State Education Taxes			
Equalized Valuation (no utilities) x 232,732,363	6.60	1,536,034	
Divide by Local Assessed Valuation (no utilities) 230,009,343			
Excess State Education Taxes to be Remitted to State	487,516		
State Education Property Tax Rate			6.68
Due to County	644,183		
Less: Shared Revenues	(1,750)		
Approved County Tax Effort			
County Tax Rate			<u>2.77</u>
Combined Tax Rate			17.95
Total Property Taxes Assessed	4,150,769		
Less: War Service Credits	(8,500)		
Add: Village District Commitment(s)	210,015		
Total Property Tax Commitment	4,352,284		

-Proof of Rate-

	<i>Net Assessed Valuation</i>	<i>Tax Rate</i>	<i>Assessment</i>
State Education Tax	230,009,343	6.68	1,536,034
All Other Taxes	231,970,389	11.27	<u>2,614,735</u>
			4,150,769



Comparative Statement of Appropriations & Expenditures

<u>Account Title</u>	<u>1999/2000 12 Month Budget</u>	<u>Expended 3/31/2000</u>	<u>Proposed 2000/2001 Budget</u>
General Government			
4130 Town Offices	89508	57896	81250
4140 Town Clerk/Tax Collector	49950	30593	53211
4150 Financial Administration	38188	30627	39500
4152 Tax Maps & Assessing	7600	6578	8100
4153 Legal	12000	3570	12000
4155 Personnel Administration	106184	70054	122062
4191 Planning Board	3425	1177	3425
4192 Zoning Board of Adjustment	1550	1670	1600
4194 General Govt. Buildings	67350	42772	47775
4195 Cemeteries	7900	3543	8050
4196 Insurance	24000	20159	26000
4197 Regional Associations	1210	1197	1197
<i>Total General Government</i>	<i>408865</i>	<i>269836</i>	<i>404170</i>
Public Safety			
4210 Police Department	193590	136829	220194
4215 FAST Squad	20608	16083	25862
4220 Fire Department	44350	19595	47400
4225 Forest Fire	375	0	375
<i>Total Public Safety</i>	<i>258923</i>	<i>172507</i>	<i>293831</i>
Public Works			
4311 Road Administration	193964	102236	190166
4316 Street Lights	2400	900	2400
4323 Solid Waste Collection	73808	48921	76318
4324 Solid Waste Disposal	75000	69397	86000
4325 Landfill Monitoring	25000	5471	25000
<i>Total Public Works</i>	<i>370172</i>	<i>226925</i>	<i>379884</i>
Health & Welfare			
4414 Animal Control	500	160	300
4415 Community Agencies	5217	4217	5305
4442 General Assistance	3000	3827	5000
<i>Total Health & Welfare</i>	<i>8717</i>	<i>8204</i>	<i>10605</i>
Culture & Recreation			
4520 Recreation	3000	2087	4000
4550 Library	72122	49050	74500
4583 Old Home Day	2000	1444	0
4589 Archives	500	101	1000
<i>Total Culture & Recreation</i>	<i>77622</i>	<i>52682</i>	<i>79500</i>

TOWN OF GRANTHAM
NEW HAMPSHIRE

Account Title	1999/2000 12 Month Budget	Expended 3/31/2000	Proposed 2000/2001 Budget
Conservation & Tax Notes			
4611 Conservation Admin	1500	838	1100
4723 Interest (TANS)	100	0	100
<i>Total Conservation & Tax Notes</i>	<i>1600</i>	<i>838</i>	<i>1200</i>
Total Operating Budget	1125899	730992	1169190
Capital—Land & Improvements			
4901 Ball Field	20000	6209	0
Capital—Machinery, Vehicles & Equipment			
4902 Generator	0	3233	0
4902 Fire Truck	262000	261814	0
Capital Outlay—Buildings & Other Improvements			
4903 Library Addition	360000	248874	0
4909 Yankee Barn Road Bridge	169000	141073	0
4909 School Parking Lot	40000	33629	0
Capital Reserve Funds			
4915 Fire Truck	0	0	25000
4915 Municipal Office Bldg.	25000	25000	0
4915 Mowers	1500	0	1500
4915 Radio Console & Accessories	5000	0	10000
4915 Road Truck	5000	5000	0
4915 Highway Equipment	12000	12000	30000
<i>Total Capital Reserve Funds</i>	<i>48500</i>	<i>42000</i>	<i>66500</i>
Warrant Articles			
Ball Field	0	0	25000
Scott Air Paks—Fire Dept.	0	0	13300
<i>Total Warrant Articles</i>	<i>0</i>	<i>0</i>	<i>38300</i>
TOTALS	2025399	1467824	1273990

Operating & Capital Budget Comparison

Operating Budget Proposed	1125899	1169190
Capital Budget Proposed	899500	104800
<i>Total</i>	<i>2025399</i>	<i>1273990</i>



Statement of Revenues

<u>Account Title</u>	<u>1999/2000 Estimate</u>	<u>Actual 9 Month</u>	<u>2000/2001 Estimate</u>
<u>TAXES</u>			
3120 Land Use Change Tax	1000	2043	1000
3185 Yield (Timber) Tax	10000	4537	10000
3190 Interest & Penalties	5000	5040	5000
<u>LICENSES, PERMITS & FEES</u>			
3220 Motor Vehicle Fees/Agent Fees	340000	294646	340000
3230 Building Permits	1000	800	1000
3290 Other Licenses, Permits	6000	2347	6000
<u>FROM THE STATE OF NH</u>			
3351 Shared Revenue	26028	37405	31993
3353 Highway Block Grant	32868	27468	34335
3359 Witness Fees	100	60	100
Bridge Reimbursement	157600		0
FEMA	0	0	0
<u>CHARGES FOR SERVICES</u>			
3401 Income from Departments	5500	1493	4000
3409 Recycling/Transfer Station Fees	30000	30571	35000
3416 Charges for CORE Services ECA	18000	18000	18000
<u>MISCELLANEOUS REVENUE</u>			
3501 Sale of Town Property	10000	0	10000
3502 Interest on Investments	50000	0	50000
3503 Rentals	500	0	500
3505 Med. Ins. Reimbursement	10500	7572	9000
3506 Insurance Dividends	17000	4372	17000
3508 Gifts & Donations	125000	0	21000
3509 Reimbursement	3000	0	3000
<u>INTERFUND OPERATING TRANSFERS IN</u>			
3915 Capital Reserve Funds	270000	238708	0
<u>OTHER FINANCING SOURCES</u>			
3934 Long Term Notes	150000		0
Items voted from surplus	15000	0	99500
Use of Unreserved Fund Balance	0	0	0
TOTAL	1134846	675062	696428

Combined Balance Sheet
All Fund Types and Account Group
June 30, 1999

	<u>Governmental Fund Types</u>			<u>Fiduciary Fund Types</u>	<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Trust and Agency</u>	<u>General Long Term Debt</u>	<u>(Memorandum Only)</u>
<u>ASSETS AND OTHER DEBITS</u>						
<u>Assets</u>						
Cash and Equivalents	\$ 1,364,215	\$ 34,994	\$ 123,919	\$ 23,568		\$ 1,546,696
Investments	809,300	22,757		681,634		1,513,691
Taxes Receivable (Net of Allowance for Uncollectible)	635,464					635,464
Interfund Receivable	2,959		52,069			55,028
Tax Deeded Property Subject to Resale	1,444					1,444
<u>Other Debits</u>						
Amount to be Provided for Retirement of General Long-Term Debt					\$ 971,166	971,166
Total Assets & Other Debits	<u>\$ 2,813,382</u>	<u>\$ 57,751</u>	<u>\$ 175,988</u>	<u>\$ 705,202</u>	<u>\$ 971,166</u>	<u>\$ 4,723,489</u>
<u>LIABILITIES AND EQUITY</u>						
<u>Liabilities</u>						
Accounts Payable	\$ 27,657					\$27,657
Contracts Payable			\$ 77,168			77,168
Retainage Payable			666			666
Intergovernmental Payable	9,774			\$ 339,651		349,425
Interfund Payable			2,959	52,069		55,028
Escrow and Performance Deposits				3,165		3,165
Deferred Tax Revenue	1,946,356					1,946,356
Capital Lease Payable					\$ 21,166	21,166
Accrued Landfill Closure and Postclosure Care Costs					950,000	950,000
Total Liabilities	<u>1,983,787</u>		<u>80,793</u>	<u>394,885</u>	<u>971,166</u>	<u>3,430,631</u>
<u>Equity</u>						
<u>Fund Balances</u>						
Reserved for Endowments				38,578		38,578
Reserved for Encumbrances	42,015					42,015
Reserved for Tax Deeded Property	1,444					1,444
Reserved for Special Purposes	18,799			271,739		290,538
<u>Unreserved</u>						
Designated for Special Purposes		57,751	95,195			152,946
Undesignated	767,337					767,337
Total Equity	<u>829,595</u>	<u>57,751</u>	<u>95,195</u>	<u>310,317</u>		<u>1,292,858</u>
Total Liabilities & Equity	<u>\$ 2,813,382</u>	<u>\$ 57,751</u>	<u>\$ 175,988</u>	<u>\$ 705,202</u>	<u>\$ 971,166</u>	<u>\$4,723,489</u>



*Combined Statement of Revenues, Expenditures & Changes in Fund Balances
All Governmental Fund Types & Expendable Trust Funds
For the Eighteen Month Period Ended June 30, 1999*

	<u>Governmental Fund Types</u>			<u>Fiduciary Fund Type</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Expendable Trust</u>	
<u>Revenues</u>					
Taxes	\$ 3,979,163				\$ 3,979,163
Licenses & Permits	579,122				579,122
Intergovernmental	106,848				106,848
Charges for Services	54,116	1,315			55,431
Miscellaneous	196,569	6,900	168,370	20,270	392,109
<u>Other Financing Sources</u>					
Operating Transfers In	6,771	9	93,539	72,500	172,819
Proceeds of General Obligation Debt	31,321				31,321
<u>Total Revenues & Other Financing Sources</u>	<u>4,953,910</u>	<u>8,224</u>	<u>261,909</u>	<u>92,770</u>	<u>5,316,813</u>
<u>Expenditures</u>					
<u>Current</u>					
General Government	501,254	21			501,275
Public Safety	294,344				294,344
Highways & Streets	277,100				277,100
Sanitation	196,807				196,807
Health	7,129				7,129
Welfare	3,040				3,040
Culture & Recreation	88,834	5,345			94,179
Conservation	1,303	2			1,305
Capital Outlay	157,971		166,714	6,202	330,887
Intergovernmental	3,044,930				3,044,930
<u>Other Financing Uses</u>					
Operating Transfers Out	107,500			64,554	172,054
<u>Total Expenditures & Other Financing Uses</u>	<u>4,680,212</u>	<u>5,368</u>	<u>166,714</u>	<u>70,756</u>	<u>4,923,050</u>
<u>Excess of Revenues and Other Financing Sources Over Expenditures & Other Financing Uses</u>	273,698	2,856	95,195	22,014	393,763
<u>Fund Balances—July 1</u>	<u>555,897</u>	<u>54,895</u>		<u>241,558</u>	<u>852,350</u>
<u>Fund Balances—June 30</u>	<u>\$ 829,595</u>	<u>\$ 57,751</u>	<u>\$ 95,195</u>	<u>\$ 263,572</u>	<u>\$ 1,246,113</u>

Schedule of Town Owned Property

Map-Lot	Description	Valuation
207-4	Route 10 North	6,700
207-5	Corner of Al Smith Road	14,300
209-1	Croydon Turnpike	43,300
210-3	Kimball Land	37,000
210-4	Wallis Land	500
210-5	Kimball Land	16,700
210-6	P/O Minister Lot	38,200
210-7	Wallis Land	25,500
210-8	Vette Davis Land	46,000
210-9	P/O Minister Lot	19,400
210-10	1208 Miller Pond Road	40,000
211-12	Lucuis Smith Lot	25,200
211-69	12 Tall Timber Drive	22,600
212-64	33 High Pond Road	6,700
212-90	45 High Pond Road	7,500
213-4	10 Ash Lane	23,800
213-53	38 Anderson Pond Road	13,400
214-44	28 Spring Valley Drive	8,900
214-62	19 Spring Valley Drive	8,800
215-33	22 Knob Hill	12,900
216-205	19 Anderson Pond Road	15,950
216-41	Hastings Cemetery	7,800
218-2	Croydon Turnpike	28,000
221-2	Between Route 10 North/I-89	6,400
221-9	Rawson Ridge	26,000
221-27	New Aldrich Road	32,900
221-33	Top o' World Road	33,200
221-43	Olde Farms Road	29,700
221-58	Brown Cemetery	9,700
222-45	10 Fernwood Lane	12,800
222-119	24 Slalom Drive	12,700
224-1	17 Brookridge Drive	11,900
225-215	35 Walton Heath Drive	27,800
225-272	39 Fairway Drive	18,700
226-26	P/O Brookside Park	9,000
226-27	Brookside Park	25,600
227-23	New Aldrich Road	100
233-1	Town Offices/Police/Garage	128,600
233-75	Municipal Bldg/School	1,775,300
234-142	Springfield Road	8,500
235-16	Transfer Station	23,900
236-4	Old Mill Lot	17,400
236-21	Hilldale Cemetery	16,900
237-31	Grantham Methodist Church	197,300
237-32	Parking Lot @ Town Hall/Church	6,800
237-33	400 Route 10 South	16,800
237-5	Dunbar Library	139,500
237-61	Dunbar Hill Cemetery	14,000
243-9	Stoney Brook/Sanborn Hill	9,600



Audit Report – 18-month Budget Year 1998/1999

Due to the many change of hands the Town Office had during this period, I have given the names of the people in the positions during the audited budget year.

Town Clerk/Tax Collector—Former Frances Hastings—New Tina Stearns
Bookkeeper—Former Sandra Palermo & Maggie Wilson—New Sarah Barton
Town Administrator—Former April Whittaker—New Dexter Bucklin

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street * Concord * New Hampshire * 03301-5063 * 603-225-6996 * FAX-224-1380

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectmen
Town of Grantham
Grantham, New Hampshire

In planning and performing our audit of the Town of Grantham for the eighteen month period ended June 30, 1999, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

FOLLOW-UP TO THE PRIOR YEAR MANAGEMENT LETTER COMMENTS

Tax Collector

During our audit of the Tax Collector's records, additional time was spent by the auditors and Town employees attempting to reconcile the Summary of Tax Accounts and Summary of Tax Lien Accounts (State Form MS-61) at June 30. This was primarily due to the conversion to a new computer system and not being able to obtain the correct information from the system.

During our examination, the following conditions were also noted:

1. The Board of Selectmen did not sign the warrant for the Land Use Change Tax.
2. Source documentation was incomplete. Not all of the signed abatement slips and cash receipts journals could be located.

Audit Report...continued

We recommend that all tax warrants be properly signed before being committed to the Tax Collector and that all source documentation supporting the activity reported on the Summary of Tax Accounts and Summary of Tax Lien Accounts be properly maintained on file.

Noncompliance with State Statutes Regarding Tax Lien Procedures

During the prior year, the tax collector was not in compliance with several state statutes. During our examination of the current period records, the following instance of noncompliance was noted:

RSA 76:11-b Notice of Arrearage—requires that a summary of all uncollected/unredeemed taxes be mailed within 90 days of the due date of the final tax bill.

In 1998, the former Tax Collector did not send out these notices. The new Tax Collector was made aware of this statute and in 1999, was in compliance with it.

CURRENT YEAR FINDINGS

General Accounting System

In general, internal controls are the measures used by an organization to:

1. Safeguard its resources from fraud and waste.
2. Assure accuracy and reliability of the accounting and operating data.
3. Encourage compliance with policies.
4. Promote efficiency of operations.

In the system of internal control, estimates and judgments are required to assess the expected benefits and related costs of control procedures. The objectives of the system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

During the course of our audit, we noted the following conditions, which could affect the internal financial reports prepared.

1. During the year, there was turnover in the bookkeeper's position resulting in three different individuals having held the position. During this time, one of the bookkeepers double posted the 1998 revenue and expenditure accounts by making an adjusting journal entry for this activity. It is unclear why this was done. Because of this, the general ledger was out of balance by several million dollars. When this error was detected and corrected, the general ledger was still out of balance by \$52,036.45. Thus, additional time was spent by both the auditors and the Town's personnel to correct these variances.
2. There were several instances where revenue and expenditures were improperly posted to balance sheet accounts, making it impossible to reconcile the receipts and expenditures reported on the general ledger to the Treasurer's report for the 18-month period.
3. At June 30, the records of the Town Treasurer, the Bookkeeper, the Tax Collector and the Town Clerk were not reconciled to each other.

Much of the above could have been avoided if account reconciliations had been performed on a monthly basis. It is extremely important that the present bookkeeper be properly trained and perform account reconciliations on a regular basis in order to assure the accuracy of all financial information emanating from the general ledger system.



Audit Report...continued

These reconciliations should include the Town Treasurer's, Town Clerk's and Tax Collector's records and should be done on a monthly basis.

We also suggest that we perform quarterly monitoring to ensure that the necessary reconciliations are being performed properly. These monitoring will also provide the bookkeeper with ongoing technical assistance, which is so necessary in order to maintain an adequate system of internal accounting control.

Library Addition Project

Upon examination of the library records, we noted that an addition to the library was being built without any formal approval or appropriation by the Town meeting. The addition's funding source is private donations. Under the revised Municipal Budget Law effective in 1993, towns are required to prepare budgets on a gross basis for all expenditures. In this regard, we suggest that all funds to be expended, regardless of source, be included in the budgetary process. This applies to all funds of the Town.

Disbursements and Approval

During our examination of the internal controls over disbursements, the following conditions were noted:

1. There were several instances where there was no supporting documentation maintained on file for disbursements.
2. While the majority of the Board of Selectmen approve the accounts payable manifests and all the invoices are reviewed by the Town Administrator and the Board of Selectmen, no formal approval is seen by the Town Bookkeeper before the invoices are processed for payment.

We recommend that prior to processing for payment, all disbursements have the proper supporting documentation attached which has been properly approved by the Town Administrator.

Payroll

Upon our examination of the Town's payroll records, it was noted that the 1998 quarterly 941 forms and the 1998 W-3 form were not in agreement, nor did they reconcile to the Town's payroll records. This could mean that the Town may owe the Internal Revenue Service additional money for unpaid payroll taxes, as well as interest and penalties on any underpayment.

We have advised the Town Administrator and bookkeeper that these variances must be investigated and resolved for 1998 and that in the future all quarterly 941 forms, W-3 forms and Town's payroll records must be in agreement prior to filing these reports.

During the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Other minor weaknesses or considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to the applicable individuals during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report which is a matter of public record.

October 22, 1999

Plodzik & Sanderson
Professional Association

Town Clerk Report

1999 was a year of change. Tina Stearns became Town Administrator and I was appointed Town Clerk/Tax Collector. I am excited about these "learning intensive" positions and look forward to working with the residents of Grantham.

As Town Clerk, I am here to answer your questions and assist you when you need a Motor Vehicle Registration, Dog License, Marriage License, Voter Registration, Election Process Information and Wetlands Application Process.

The Town Clerk's office is open Monday through Thursday, 8:30 AM–4:30 PM. I have evening hours on Tuesday and Wednesday from 7:00 PM–9:00 PM. Friday is my day of rest and the Town Clerk/Tax Collector's office is closed. Please note that the Town Office is open on Friday for all other business.

I want to thank Joy Lamont, Deputy Town Clerk/Tax Collector, for her assistance with the varied and challenging duties of this office.

I wish everyone a Happy and Healthy 2000.

Respectfully submitted,

*Rita Eigenbrode
Town Clerk/Tax Collector*

Town Clerk's Report July 1, 1999 to December 31, 1999

Motor Vehicle Permit Fees	\$195,193.00
Municipal Agent Fee	2,959.00
Dog Licenses	111.00
State Dog Fund	59.00
Dog License Fines	398.00
Marriage Licenses	315.00
Marriage, Birth & Death Certificates	148.00
Copies of Marriage, Birth & Death Certificates	296.00
UCC Filings	345.00
Wetland Filing Fees	30.00
Miscellaneous	<u>302.00</u>
TOTAL	\$200,156.00



Tax Collector's Report MS-61

Year Ending June 1999

DEBITS

<u>Uncollected Taxes Beg. Of Year:</u>	<u>Levy for Year of this Report</u>	<u>1997</u>	<u>PRIOR LEVIES</u> <u>1996</u>	<u>Prior</u>
Property Taxes	XXXXXX	\$ 193,755.07		
Resident Taxes	XXXXXX			\$ 4,560.00
Land Use Change	XXXXXX			
Yield Taxes	XXXXXX		\$ 820.05	1,504.95
Utilities	XXXXXX			
<u>Taxes Committed This Year:</u>				
Property Taxes #3110	\$ 5,828,557.40			
Resident Taxes #3180				
Land Use Change #3120	4,135.30			
Yield Taxes #3185	13,969.53			
Utilities #3189				
<u>Overpayment:</u>				
Property Taxes Prepayments	5,237.30			
Property Overpayments	12,168.20	377.41		
Land Use Change				
Yield Taxes				
Unknown	256.55			
Collect. Int.—Late Taxes #3190	8,504.67	8,016.51		
Penalties #3190	3,526.00	2,817.75		
TOTAL DEBITS:	\$ 5,876,354.95	\$ 204,966.74	\$ 820.05	\$ 6,064.95

CREDITS

<u>Remitted to Treasurer:</u>				
Property Taxes	\$ 5,277,106.76	\$ 188,651.23		
Resident Taxes				
Land Use Change	2,687.40			
Yield Taxes	13,969.53			
Utilities				
Interest	8,504.67	8,016.51		
Penalties	3,526.00	2,817.75		
Other—Bounced Check Fees	128.00			
<u>Abatements Made:</u>				
Property Taxes	5,952.99			
Resident Taxes				4,560.00
Land Use Change				
Yield Taxes				

*Tax Collector's Report MS-61
Year Ending June 1999*

	<u>Levy for Year of this Report</u>	<u>1997</u>	<u>PRIOR LEVIES</u> <u>1996</u>	<u>Prior</u>
Utilities				
CURRENT LEVY DEEDED		5,039.07		
<u>Uncollected Taxes—End of Year #1080</u>				
Property Taxes	563,031.70			
Resident Taxes				
Land Use Change	1,447.90			
Yield Taxes			820.05	1,504.95
Utilities				
Variance		442.18		
TOTAL CREDITS:	\$ 5,876,354.95	\$ 204,966.74	\$ 820.05	\$ 6,064.95

DEBITS

Unredeemed Liens—Beg. Of Year			\$ 30,161.09	\$ 32,123.28
Liens Executed During Year	\$ 71,515.32	\$ 53,689.12		
Interest & Costs Collected (AFTER LIEN EXECUTION)	364.74	1,624.27	2,704.56	11,363.39
TOTAL DEBITS:	\$ 71,880.06	\$ 55,313.39	\$ 32,865.65	\$ 43,486.67

CREDITS

<u>Remitted to Treasurer:</u>				
Redemptions	\$ 14,658.49	\$ 21,804.55	\$ 16,131.41	\$ 11,478.02
Interest & Costs Collected (After Lien Execution) #3190	364.74	1,624.27	2,704.56	11,363.39
Variance	60.44			
Other Credits—Deeded Property			4,435.26	4,750.35
Abatements of Unredeemed Taxes		1,939.10	141.29	430.89
Liens Deeded to Municipality				
Unredeemed Liens Bal. End of Year #1110	56,796.39	29,945.47	9,453.13	15,464.02
TOTAL CREDITS:	\$ 71,880.06	\$ 55,313.39	\$ 32,865.65	\$ 43,486.67



*Unredeemed Taxes from Tax Liens
Year Ended December 31, 1999 (Levies)*

Property Owner	Map-Lot	Property Address	1998	1997	1996	TOTALS
Aborn, Gage N & Phyllis	225-296	13 Eagle Drive	263.44	154.67		418.11
Albanese, Joseph & Seasons	216-93	8 Bobbin Hill	190.61	188.10		378.71
Bagley, Cynthia	222-148.003	7 Pleasant Drive	2069.83			2,069.83
Bard, Rose Marie	226-19	161 Yankee Barn Road	176.08	173.58	147.03	496.69
Barrell, John F & Ruth H	216-195	20 Butternut Road	310.78	283.56		594.34
Barrows, Michael G & Gregory K	241-1	Crooker Road		124.20		124.20
Campbell Jr., George R	212-29	33 Butternut Road	281.03			281.03
Carragher, Alan & Maureen	233-40	43 Longwood Drive		78.62		78.62
Colt Jr., Richard E.	226-34	286 Route 10 North	1485.19	1460.34		2,945.53
Curtis, Susan I & Curtis Devo	234-13	2 Fairway Drive	104.75			104.75
Dance, Samuel	234-120	66 Longwood Drive	288.93			288.93
Denatale, Nancy J	225-157	31 Brookridge Drive	81.01			81.01
Desjardins Land Corporation	212-117	28 High Pond Road	181.49			181.49
Desjardins Land Corporation	225-272	39 Fairway Drive	350.52			350.52
Dimino, Joseph C	216-89	16 Bobbin Hill	156.00	153.25		309.25
Ducharme, David	216-154	1 Robin Lane	257.98	147.07		405.05
Eastman Land Company	213-119	400 Rd 'Round Lake	281.65	278.91		560.56
Foster, Julie Irene	215-60.025	25 Island View	3016.73			3,016.73
Foster, Julie Irene	222-142.013	13 Pioneer Point	3855.87			3,855.87
Fretz, Daniel E	237-43	Splitrock Road	536.74			536.74
Gallien, Ryan S & Shannon M	221-52	626 Route 10 North	729.15	714.54		1,443.69
Godek, Kathryn	233-25	Pillsbury Road	195.53	192.59		388.12
Hanslin, Tony LLC	220-58	New Aldrich Road	583.72			583.72
Hanslin, Tony LLC	220-59	New Aldrich Road	576.62			576.62
Hanslin, Tony LLC	221-13	Rawson Ridge	502.19			502.19
Hanslin, Tony LLC	221-14	Rawson Ridge	466.67			466.67
Hanslin, Tony LLC	221-16	New Aldrich Road	541.09			541.09
Hanslin, Tony LLC	221-26	New Aldrich Road	566.46			566.46
Hanslin, Tony LLC	221-8	Rawson Road	437.91			437.91
Hanslin, Tony LLC	226-10	New Aldrich Road	581.68			581.68
Hanslin, Tony LLC	226-2	New Aldrich Road	500.49			500.49
Hanslin, Tony LLC	226-4	New Aldrich Road	568.15			568.15
Hanslin, Tony MA	211-5	Miller Pond Road	40.18			40.18
Hanslin, Tony MA	220-21	Walker Road	437.91			437.91
Hart, William R	233-25	Pillsbury Road	195.53	192.59		388.12
Hendy, Ruth M	234-60	13 Troon Drive	201.88			201.88
Hiltop Ventures Inc	224-11	Springfield Town Line	155.77	151.40		307.17
Kuhns Sr., Robert W	233-62	54 Longwood Drive	325.35	206.94		532.29
Lane, Bradley G	210-1	Mountain Road	147.32			147.32
Lemieux, Joanne	213-110	39 Shore Road	267.08	266.06		533.14
Lorden, Daniel & Cheryl	215-132	51 Bright Slope Way		310.06		310.06
Martineau, Peggy R	222-20	19 Fernwood Lane	3,295.34	2,213.67		5,509.01
Mattatuck Surg Assoc	225-44	17 Hummingbird Hill	192.42			192.42
Mikoloski Jr., Henry S	215-137	3 Sugar Hill Road	387.57			387.57
Miller, Dawn M	221-52.1	Route 10 North	205.67	203.41		409.08
Morrison, William D	223-11	6 Deer Run	250.69			250.69

Unredeemed Taxes from Tax Liens
Year Ended December 31, 1999 (Levies)

Partridge, Edward & Deborah L	236-55	88 Stocker Pond Road	1828.54	1,828.54
Reed, James C	225-53.016	16 Niblick Lane	58.65	58.65
Rinaldi, Louise A	211-23	49 Hemlock Lane	1036.97 421.77	1,458.74
Scanlon, Michael & Monica	214-90	73 Whitetail Ridge	89.75 44.80	134.55
Search, Robert D	222-151.004	27 Pleasant Drive	1119.24	1,119.24
Silk, John D	233-64	50 Longwood Drive	305.04	305.04
Stornawaye Properties	233.73	Route 10 North	335.70	335.70
Stowers, Brenda R S	216-83	11 Bobbin Hill	139.61 72.27	211.88
Underhill Jr., Robert K & Jane B	227-15	10 Meadowbrook Road	4093.28 1388.14	5,481.42
WGBH Educational Foundation	216-113	30 Draper Mill Road	41.04	41.04
Wood, Steven R	226-13	870 Dunbar Hill Road	883.06 401.04	1,284.10
Wood, William A	215-10.047	647 Marmot Lane	1127.13	1,127.13

	<i>1996</i>	<i>1997</i>	<i>1998</i>	<i>TOTAL</i>
TOTALS:	\$36,658.27	\$10,462.32	\$147.03	\$47,267.62

Bankruptcy

Myler, David D. Map 212 Lot 81-75 High Pond Road



Town Treasurer Report

For the Year of 1999

BEGINNING BALANCE:

LSB Checking Account	2,963.21
LSB Repurchase Agreement	1,357,452.62
New Hampshire PDIP	809,300.41

BEGINNING TOTAL:

\$2,169,716.24

RECEIPTS:

From Tax Collector	2,962,227.88
From Town Clerk	230,769.05
From Town Office	441,780.44
Net Interest Earned:	
LSB Checking Account	433.21
LSB Repurchase Agreement	28,529.04
New Hampshire PDIP	24,164.56
Refund Payments (Revenue Reduction)	(1,226.03)

TOTAL NET RECEIPTS:

3,687,678.15

ADJUSTMENTS:

Bad Check Deposits Returned by Bank	(1,575.29)	
Bad Checks Redeposited	0.00	(1,575.29)

TOTAL BEGINNING BALANCE & RECEIPTS:

\$5,855,819.10

DISBURSEMENTS PER SELECTBOARD ORDERS:

Accounts Payable	\$3,327,408.22
Payroll and Benefits	173,393.53
Fed'l Tax 941 Electronic Transfer	46,899.96
Void Checks	(7,500.02)

TOTAL DISBURSEMENTS:

(3,540,201.69)

END OF YEAR BALANCE:

\$2,315,617.41

YEAR END RECONCILIATION

LSB Checking Account	16,278.49
LSB Repurchase Agreement	1,425,685.38
New Hampshire PDIP	873,653.54

YEAR END TOTAL:

\$2,315,617.41

Trustees of the Trust Funds
Fund Data – June 30, 1999 – December 31, 1999

		6/30/1999	12/31/1999
Fund Source	Fund	Beginning Amount	Ending Amount
<u>Lake Sunapee Bank</u>			
CD #1950011010	Cemetery (Common #1)	\$ 28,888.06	\$ 12,623.07
CD #1000174280	Cemetery Maintenance	[new 8/31/99]	\$ 14,417.68
CD #1000174290	Cemetery Development	[new 8/31/99]	\$ 3,035.30
Treas. Acct. #210135720	Cemetery (Common #1)	\$ 2,219.51	\$ 2,250.64
CD #1950104170	Glenn Hudson Mem.	\$ 2,964.90	\$ 3,023.15
Passbook #000047704	Glenn Hudson Mem.	\$ 237.30	\$ 240.71
Passbook #12955	Grantham School Fund	\$ 631.61	\$ 640.37
Passbook #13201	Hiram Buswell—Library	\$ 304.15	\$ 308.37
Stmt. Sav. #210080690	Town Expendable Trust	\$ 16,812.23	\$ 17,104.70
CD #1000146470	J & M English Educ. Fund	\$ 11,301.57	\$ 11,567.61
Passbook #290098190	J & M English Educ. Fund	\$ 198.07	\$ 200.59
Stmt. Sav. #210159220	Computer Res. Fund	\$ 0	\$ 0
<u>Sugar River Savings Bank</u>			
CD #770706088	GV School Bldg. Fund	\$ 53,435.93	\$ 54,877.13
<u>New Hampshire Public Deposit (MBIA)</u>			
NH-01-0150-0005	VDE Water Maint. Expend. Trust	\$160,411.65	\$224,443.19
NH-01-0150-0007	VDE Gen/Pumps Maintenance	\$ 33,706.76	\$ 34,562.67
NH-01-0150-0019	VDE Water System Upgrade	\$ 10,231.76	\$ 6,695.91
NH-01-0150-0008	Fire Department Apparatus	\$191,095.85	\$195,889.34
NH-01-0150-0009	Town Highway Truck	\$ 6,762.52	\$ 6,932.15
NH-01-0150-0010	Office Computer	\$ 2,464.22	\$ 2,526.02
NH-01-0150-0011	Dunbar Free Library	\$ 52,068.69	\$ 0
NH-01-0150-0012	Mowers	\$ 2,093.63	\$ 2,146.11
NH-01-0150-0016	Village School Paving	\$ 26,147.22	\$ 0
NH-01-0150-0017	Gym Floor Renovation	\$ 13,073.08	\$ 0
NH-01-0150-0015	School Bldg. Expend. Trust	\$ 30,417.08	\$ 31,180.10
NH-01-0150-0018	GVS Building Fund	\$ 51,438.48	\$ 52,728.80
NH-01-0150-0020	Police Dept. Console	\$ 5,123.03	\$ 5,251.60
<u>REPORT GRAND TOTAL</u>		<u>\$702,037.30</u>	<u>\$682,645.21</u>



REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM - July 1, 1999 to December 31, 1999

Acct. No.	Date Of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning	CAPITAL New Funds	With-Drawals	Balance Ending
101-194	1900-1998	CEMETERY FUNDS:						
		Perpetual Care Funds	Cem. Care	LSB CD/ss	7,196.91			7,196.91
		Cemetery Maintenance (Mer)	Cem. Care	LSB CD	13,900.00	350.00		14,250.00
		Cemetery Development	Development	LSB CD	2,350.00	100.00		2,450.00
		TOTAL CEMETERY FUNDS			23,446.91	450.00		23,896.91
		OTHER TRUST FUNDS						
401	1891	Grantham School Fund (Sale of Leased Land)	Grantham School	LSB SA	623.00			623.00
402	1915	Hiram Buswell Fund	Dunbar Library	LSB SA	300.00			300.00
404	6/18/85	Glenn Hudson Memorial Fund	Scholarship Fd.	LSB SA/CD	2,960.00			2,960.00
405	1/30/97	JP & MM English Educ. Fund	Ac. Excellence	LSB SA/CD	11,248.43			11,248.43
		CAPITAL RESERVE FUNDS						
517	5/10/90	Fire Department Apparatus	New Equipment	MBIA 0008	169,100.00	0.00	0.00	169,100.00
518	5/10/90	Town Highway Truck	New Truck	MBIA 0009	5,000.00	0.00	0.00	5,000.00
523	7/17/93	Office Computer	New Computer	MBIA 0010	1,975.00	0.00	0.00	1,975.00
525	7/17/93	Dunbar Free Library	Building Fund	MBIA 0011	44,877.30	0.00	44,877.30	0.00
530	12/15/95	Mower Fund	New Mowers	MBIA 0012	1,500.00	0.00	0.00	1,500.00
538	12/24/97	Village School Paving	Drive/Car Lot	MBIA 0016	25,000.00	0.00	25,000.00	0.00
539	12/24/97	Gym Floor Renovation	Gym renvo.	MBIA 0017	12,500.00	0.00	12,500.00	0.00
540	3/18/98	Vil. School Bldg. Fund	School Add.	SRSB CD	50,000.00	0.00	0.00	50,000.00
540/0018	5/4/98	Vil. School Bldg. Fund	School Add.	MBIA 0018	50,000.00	0.00	0.00	50,000.00
542	12/18/98	Police Dept. Console	radio/accessories	MBIA 0020	5,000.00	0.00	0.00	5,000.00
533	12/27/95	Village District of Eastman	Gen/Pump Mnt.	MBIA 0007	30,981.00	0.00	0.00	30,981.00
534	12/27/95	Village District of Eastman	Water Main mnt	MBIA 0005	150,000.00	60,000.00	0.00	210,000.00
541	9/18/98	Village District of Eastman	Water St.upgr	MBIA 0019	10,000.00	0.00	3,776.07	6,223.93
	12/31/97	CAPITAL RESERVE TOTALS			555,933.30	60,000.00	86,153.37	529,779.93
		EXPENDABLE TRUST FUNDS						
531	12/15/95	Expendable General Trust	Emerg. Repairs	LSB SS	15,085.68	0.00	0.00	15,085.68
537	1/21/97	GV School Expend. Trust	Emerg. Rep.	MBIA 0015	28,080.00	0.00	0.00	28,080.00
		EXPENDABLE TRUST TOTALS			43,165.68	0.00	0.00	43,165.68
		REPORT TOTALS - 12/31/1999			637,677.32	60,450.00	86,153.37	611,973.95

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM - July 1, 1999 to December 31, 1999

No.	Date Of Creation	Name of Trust Fund	INCOME				Total
			Beginning Balance	Received During Year	Expended During Year	Balance End of Year	
101-192	1900-1999	CEMETERY FUNDS					
		Perpetual Care Funds	6,727.78	576.75	12.00	7,292.53	14,489.44
		Cemetery Maintenance (Mem	384.27	167.68	0.00	551.95	14,801.95
		Cemetery Development	548.61	36.69	0.00	585.30	3,035.30
		TOTAL CEMETERY FUNDS	7,660.66	781.12	12.00	8,429.78	32,326.69
		OTHER TRUST FUNDS					
401	1891	Grantham School Fund	8.61	8.76	0.00	17.37	640.37
402	1915	Hiram Buswell Fund	4.15	4.22	0.00	8.37	308.37
404	6/18/85	Glenn Hudson Memorial Fund	242.20	61.66	0.00	303.86	3,263.86
405	1/30/97	JP & MM English Educ. Trust	251.21	268.56	0.00	519.77	11,768.20
		CAPITAL RESERVE FUNDS					
517	12/15/94	Fire Dept. Apparatus	21,995.85	4,793.49	0.00	26,789.34	195,889.34
518	5/10/90	Town Highway Truck	1,762.52	169.63	0.00	1,932.15	6,932.15
523	7/17/93	Office Computer	489.22	61.80	0.00	551.02	2,526.02
525	7/17/93	Dunbar Free Library	7,191.39	0.00	7,191.39	0.00	0.00
530	12/15/95	Mower Fund	593.63	52.48	0.00	646.11	2,146.11
538	12/24/97	Village School Paving	1,147.22	645.53	1,792.75	0.00	0.00
539	12/24/97	Gym Floor Renovations	573.08	322.74	895.82	0.00	0.00
540	3/18/98	School Building Fund	3,435.93	1,441.20	0.00	4,877.13	54,877.13
540/0018	5/4/98	School Building Fund #2	1,438.48	1,290.32	0.00	2,728.80	52,728.80
542	12/18/98	Police Dept. Console	123.03	128.57	0.00	251.60	5,251.60
533	12/27/95	VDE Gen/Pumps Maint Exp.Tr	2,735.76	845.91	0.00	3,581.67	34,562.67
534	12/27/95	VDE Water Main Maint. Exp.T	10,411.65	4,031.54	0.00	14,443.19	224,443.19
541	9/18/98	VDE Water System Upgrade	231.76	240.22	0.00	471.98	6,695.91
		Capital Reserve Funds Totals	52,129.52	14,023.43	9,879.96	56,272.99	586,052.92
		EXPENDABLE TRUST FUNDS					
531	12/15/95	Expendable General Trust	1,726.55	292.47	0.00	2,019.02	17,104.70
537	1/21/97	GV School Expend. Trust	2,337.08	763.02	0.00	3,100.10	31,180.10
		EXPENDABLE TRUST TOTALS	4,063.63	1,055.49	0.00	5,119.12	48,284.80
		REPORT TOTALS	64,359.98	16,203.24	9,891.96	70,671.26	682,645.21



Road Agent's Report

In 1999 our main summer projects were preparing the school parking lot for paving, replacing the culvert and removing the old asphalt at the entrance, placing catch basins by the tennis court and by the main entryway into the school, as well as out back by the kitchen entrance, along with 400 feet of 12" underdrain. I feel confident this effort will correct the ice buildup and flooding problems we've had there in past years. The paving and parking lot striping has greatly improved both the capacity and the safe traffic flow in and around the school.

Dunbar Hill Road and Pillsbury Road were both prepped for paving, however, Pillsbury Road was the only road paved due to problems scheduling the paving company. The remainder of the paving should be done before Town Meeting in May. Shoulder gravel was placed on Pillsbury Road and the portion of Dunbar Hill Road that was reclaimed and paved the previous year.

A fair amount of work was done on both Stocker Pond Road and Howe Hill Road. Both roads were ditched, culverts replaced and lengthened to widen the road and crushed gravel was spread.

After grading and raking in Olde Farms last spring, I had NH Bituminous Company spread 3,000 gallons of liquid calcium chloride on the steeper hills and corners on Walker Road, New Aldrich and Dunbar Hill Road to the foot of Wells Hill in Olde Farms. It seemed to work better and last longer than spreading it dry with the sander. I'm planning on using 6,000 gallons this summer in Olde Farms and other roads in town where dust and wash boarding is a problem.

Another dry hydrant was installed in West Cove B of Eastman for the Fire Department.

In closing, I would like to thank everyone for their continued support.

Respectfully,

*Joe Newcomb
Road Agent*

Cemetery Trustees

Cemetery Trustees, Dennis Howard, Warren Kimball, and Francis Mutney did not hold any formal meetings in 1999. They met informally with the Custodian/Sexton, Ed Buckman when he requested confirmation of work he was doing. Projects carried over from 1998 included a gate at Brown Cemetery, fencing the Fisher Cemetery and restoring the path to it, repairing the wall and gates and improving drainage at Memorial Cemetery. These were completed. Keene Monument Company completed restorations and monument cleaning at Hilldale and Dunbar Hill Cemeteries prior to June 30, 1999. A chain saw was purchase for use in the cemeteries.

The Trustees extend their appreciation to Joey Holmes for placing the flags on veterans graves, to Lea Frey for helping with historical and genealogical research, to the Public Works staff, and to the families that take pride in caring for their family lots.

Trustees: *Dennis W. Howard*
 G. Warren Kimball
 Francis Mutney

Cemetery Sexton's Report 1/1/99-12/1/99

Memorial Cemetery: Six lots have been sold to five families. There were four burials (3 cremations; 1 full): Evelyn Reney, Beverly McIntire, Richard Rager, Lorraine Willis

Hilldale Cemetery: There were three burials (1 cremation, 2 full): Lester Hastings, Pearl Hastings, Earline Pillsbury

Cemetery Sexton Ed Buckman

Bookkeeper's Report-1999

Balance on hand, January 1, 1999		\$ 828.11
Old Graveyard Restoration Fund	\$ 393.05	
Undesignated Fund	435.06	
Receipts:		
Interest January-June	3.22	
Interest July-December	2.06	
Total Receipts		5.28
Total Balance & Receipts:		\$ 833.39
 Disbursements: Dues NHOGA		 7.00
 Balance on Hand-December 31, 1999		 \$ 826.39
 Old Graveyard Restoration Fund	 \$ 393.05	
Undesignated Fund	 433.34	
Total Available Funds	 \$ 826.39	



Police Department Report

Laws too gentle are seldom obeyed; too
severe, seldom executed.
(BENJAMIN FRANKLIN)

The Grantham Police Department is ready to receive the challenges of the new millennium. The growth in town is at an all time high. Our village school is up to 170 + children. Our calls for service are over 1700 per year. We are putting between 1000 and 1500 miles per week on the cruisers. The activity is going only in one direction, up. The town is growing. There are three areas of concern for the Police Department.

1. The Police Station. As instructed at the last year town meeting, a committee has looked into a new municipal building. We, at the Police Station, know the importance of an adequate building and hope you support the selectmen in their recommendations.
2. Police Cruiser. As the number of calls we handle and the number of miles we patrol increase, I am requesting to replace a cruiser. My plans are to have vehicles that are in good condition and safe to respond to your emergencies. The Crown Victoria has over 61,000 miles and the Tahoe has over 50,000. It is my intention to keep miles down so that we can maintain equity in the long run and therefore keep our officers in good safe equipment. Replacing the old cruiser would be a step in the right direction.
3. Man hours. It is time that we start to cover some of the late night shifts. I am requesting extra part time officer money to cover more hours on the weekend shifts. As we know Eastman has not lost its seasonal attractiveness. Summer time is still, a very big time of the year. As I read the Eastman E-Mail network, I see the request for summer rentals and services on the rise. This network is the smallest of indicators of growth but it still shows the direction we are going.

Federal grants afforded us funding to do a matching program that gave us two new ballistic vests. These replaced two of the old vests. It also saved the town \$1,200.00.

Our School programs are still active and we find that having police officers working in the school is community policing at its best.

I feel that the growth of the town and the growth of the Police Department are staying parallel. As in the years past, we have enjoyed a good working relationship with all the town departments.

In closing, I would once again like to extend our appreciation to the Town of Grantham for its continued support of the Police Department.

Respectfully submitted,

*Russell E. Lary
Chief of Police*

Grantham 1999 Summary Crime Listing

11.....	Previously Reported Incident	1	Fire—Grass
5.....	Not a CSR Incident	4	Suicide Attempt
1.....	Kidnapping	1	Unattended Death
1.....	Stalking	2	Mental Cases
1.....	Simple Assault	6	Miscellaneous Complaints
1.....	Reckless Conduct	72	Residence Alarm
5.....	Criminal Threatening	4	Bank Alarm
2.....	Assault	50	Business Alarm
23.....	Theft	15	M/V Complaint
2.....	Larceny (all other)	11	Motor Vehicle Unlock
1.....	Motor Vehicle Theft	26	House Check Request
2.....	Forgery & Counterfeiting	435	Motor Vehicle Stop
3.....	Fraud	7	Noise Complaint
7.....	Bad Checks	3	Public Assist
14.....	Criminal Mischief	65	Motorists Assist
1.....	Juvenile Sexual Assault	5	Disabled Motor Vehicle
1.....	Obscenity	2	Arrest Log Information
6.....	Harassment	1	DWI Complaint
6.....	Unwanted Subject	2	Criminal Records Check
1.....	Driving Under Influence—Liquor	87	Ambulance/Medical Call
289.....	Speeding	5	Traffic Tie Up—Road Obstruction
1.....	Child Restraints	2	Tree on Wires—Non-Fire
2.....	Driving While Intoxicated	2	Escort
9.....	Equipment Violation—Auto	7	Suspicious Vehicle
1.....	Fail to Yield Entering Traffic	8	Suspicious Person/Prowler
1.....	Fail to Dim Lights	1	Stolen/Wanted Vehicle
29.....	Fail to Yield Stop/Yield Sign	1	Drunk
3.....	Follow Too Closely	2	Brawl
1.....	Improper Turning	10	Domestic
5.....	Littering	2	Shots Fired
4.....	Misuse/Fail to Display Plates	30	Dog Complaint
1.....	Obstruction to Driver's View	12	Animal Complaint
1.....	Operating M/C—W/O License	2	Missing Person
1.....	Opr/W/O Correct Class of License	5	Juvenile Domestic Problem
2.....	Res. Fail to Obtain NH License	6	Misc. Officer Incidents
4.....	Stop Sign—Yield Sign	1	Papers Served
1.....	Unattended Motor Vehicle	1	Transport of Prisoners
19.....	Uninspected Motor Vehicle	1	Administrative Relay
3.....	Opr. Left of Center Line	1	Traffic Detail
1.....	Unregistered Vehicle	4	Check of Unsecured Building
5.....	Yellow Line (Painted Line)	48	Assist to State Police
2.....	Opr. After Rev/Susp	26	Assist Other Police Department
4.....	Lost Animals	10	Assist Other Agency
2.....	Lost Property	1	Request to See an Officer
4.....	Lost Registration Plate	35	Request Pistol Permit
4.....	Found Animals	10	Checkup
12.....	Found Property	13	Police Information
6.....	Motor Vehicle Accident (other)	12	Check the Welfare of
46.....	M/V Accident—Property Damage	24	911 Call (abandoned/hang-up)
4.....	M/V Accident—Injury	1	Civil Standby
1.....	M/V Accident—Fatal	2	Sex Offender Registration
1.....	Hit & Run—Property Damage	5	Dog Order Served
1.....	Car Off Road—Non Accident	3	Domestic Violence Order Served
2.....	Dog Bite Complaint	6	Fingerprints (Employment or Other)
3.....	Fires—Other Than Listed	8	Gas Drive Off
10.....	Fire—Single Dwelling	1	Wanted Person/Vehicle
2.....	Fire—Commercial	1	Domestic
2.....	Fire—Forest		
4.....	Fire—Vehicle		
		Total	1,726



NH/VT Solid Waste Project 1999 Annual Report

The Project offices greeted 1999 in new offices located at 130 Pleasant Street in Claremont. This move provided cost savings as well as updated facilities and better parking.

As we did in 1998, every effort was made to keep the tipping fee low, which again worked to discourage diversion of waste from our communities. The collective efforts of all Project representatives resulted in the delivery of approximately 49,700 tons to the Claremont incinerator. The continuing efforts of both the Sullivan County Regional Refuse Disposal District and the Southern Windsor/Windham Counties Solid Waste Management District to responsibly address their responsibilities for solid waste management and disposal have benefited us all.

Both the short and long-term planning efforts begun in 1998 continued throughout 1999. We are still faced with a lack of capacity at the ash landfill because it will be full in early 2001, and a decision on whether to close the facility and pay the additional cost of transporting the ash to an alternative landfill or to construct some type of expansion needs to be made in the immediate future.

The Project continued its efforts to solicit all ideas and concepts in order to make the best possible decisions with regard to the future of the landfill, ash disposal options through 2007 and consideration of the future of the Project after the Waste Disposal Agreement expires in 2007. As part of this effort, proposals were solicited from the general public as well as the waste industry. Each person who submitted a proposal was given an opportunity to make a presentation to the Joint Meeting to ensure that all ideas were fully understood.

This process took us into the fall and resulted in the decision to finish the process with the assistance of a professional facilitator as well as a recommendation that the issues under consideration be divided into two tracks. A final decision on the facilitator(s) is anticipated in early 2000, and the facilitator is anticipated to be used to address the long-term planning considerations, which the Joint Meeting will address the short-term issue of the landfill reaching capacity in the short-term. In November the Joint Meeting decided to use an anonymous ballot vote to identify the top three preferences of a majority of representatives based upon all the options presented to date. The results of the poll indicate the following:

1. Transfer Property to Wheelabrator
2. Lateral Expansion of the Landfill
3. Vertical Expansion of the Landfill

On the legislative front, there were several bills introduced in the New Hampshire Legislature that affected the Project and/or the Sullivan County Regional Refuse Disposal District, which activity affecting the Project in the Vermont legislature was fairly quiet. Among the most noteworthy were the mercury bill, establishment of a committee to study the NH District, and a bill introduced by the Town of Newport to remove the ash landfill's exemption from local land use controls as a result of its municipal ownership.

The mercury bill received a large amount of attention from the Project office and many individual representatives because it poses significant cost implications to both Districts. Every effort was made with the assistance of Senator Disnard (Claremont) and Senator Johnson (Meredith) to ensure that state funds were included so that the bill did not create an unfunded mandate for the New Hampshire communities. This effort will continue through this legislative session as the bill has gone to a conference committee between the House and Senate to reconcile differences in the versions passed by each. If successful in maintaining funding for the New Hampshire communities, this will avoid an expense which could potentially exceed \$866,000 for capital costs and tens of thousands of dollars in annual operating and maintenance expenses required by the retrofit through 2007. As you can see, the impacts are potentially significant and the continuing assistance and support of the towns and representatives is greatly appreciated.

Representative Tuthill (Acworth) introduced several bills in the New Hampshire legislature which were harmful to the common interests of the Project. Only one of Representative Tuthill's bills passed and that was a bill that created a legislative committee to study the organizational, financial and environmental impacts of the Sullivan County Regional Refuse Disposal District on Sullivan County. This committee is comprised of Representatives Patten, Leone and Foster, as well as Senators Disnard, Johnson and Below. Given the scope of the task, the committee chair, Representative Patten, is seeking authorization for an extension to file a report. This committee has held several meetings in Concord as well as a public forum in Claremont, and has received voluminous materials from many interested parties. If you would like more information on this committee, please feel free to contact the Project offices at 603/543-1201.

NH/VT Solid Waste Project 1999 Annual Report – continued

Discussions with the Town of Newport are continuing in an effort to address the concerns of the community hosting the ash landfill with regard to future uses of the site. The Town of Newport adopted a zoning ordinance and land use regulations at their last town meeting which address solid waste facilities.

The only litigation involving the Project in 1999 was a lawsuit filed by Newport representative Peter Franklin seeking access to confidential information under the New Hampshire "right to know law" (RSA 91-A) which provides access to public records to members of the public. Unfortunately, this issue has escalated because of efforts by Mr. Franklin's attorneys to raise questions on whether the Project's collective activities are controlled by the Joint Meeting or independently by the individual districts. As many of you may recall, this issue with regard to budget authority was settled through an arbitration between the two districts several years ago and confirmed that the Joint Meeting is the body which holds the collective authority to govern the Project. It is hoped that a decision by the Executive Committee establishing controls on access by Mr. Franklin to confidential information will resolve this case, thereby avoiding further litigation or the potential need for another arbitration.

The FY2000 budget was adopted by the Joint Meeting in the amount of \$3,587,983. This budget allows the tipping fee to remain competitive at \$66.88 per ton, effective January 1, 2000. The Southern Windsor/Windham Counties Solid Waste Management District voted to adopt a budget which included an additional \$2/per ton surcharge to generate funds for District specific activities including household hazardous waste collection. As of the writing of this report, the Sullivan County Regional Refuse Disposal District has yet to adopt an annual budget. The VT District tipping fee will go into effect on March 1, 2000 for waste delivered from its member communities.

As 1999 draws to a close, we continue to enjoy active participation in district and executive committee meetings. The future decision made by the Joint Meeting will undoubtedly be made stronger by this public involvement and community input.

Mary E. S. Williams
Project Director



Planning Board

January 1999

- Wilfred Hastings—subdivision approval on Al Smith Road. *Approved with conditions*
- Douglas & Linda Fournier—subdivision on Route 10. *Approved*

March 1999

- Mary & Glen MacNeil—a merger of Snow Hill lots 113 & 114. *Approved*
- Sylvia Dowd—a merger of Greensward lots 102 & 103. *Approved*
- Roger & Delores Hillas—a merger of Greensward lots 301 & 302. *Approved*

April 1999

- Melvin & Margaret Figley—a merger of Greensward lots 294 & 297. *Approved*

June 1999

- Emmanuel Prokopis—subdivision approval on Burpee Hill Road. *Approved*
- Bob MacNeill submitted final site plan for Grantham Indoor. *Approved with conditions*

August 1999

- Ronald & Joan Ellsworth—merger of Brookridge lots 2 & 3. *Approved*
- PSNH—permission to remove trees on Burpee Hill Road & Miller Pond Road. *Proposal was Accepted*

September 1999

- Paul Hutchins—a merger of Greensward lots 40 & 41. *Approved*
- Charles Hornbostel—merger of Anderson Pond lots 37 & 38. *Approved*
- Charles & Judith McCarthy—merger of Beaver Fells Glen lots 65 & 66. *Approved*
- Robert & Cynthia Campbell—annexation of lot 118 to lot 117 & 119 on Granite Way. *Approved*

October 1999

- Richard Zambernardi—merger of West Cove lots 150 & 151. *Approved*

November 1999

- James & Sue Berg—merger of Bright Slopes lots 166 & 167. *Approved*

December 1999

- Raymond Sanville—application to sell Christmas trees @ Sawyer Brook Plaza. *Approved with conditions*
- Kelly Cornish resigned as Clerk of the Planning Board.

Respectfully submitted,
Carl Hanson, Chair

Building Permits Issued During 1999

New Home—25	Garage—16	Deck—15
Addition/Renovation—17	Shed—15	Porch—8

Upper Valley Lake Sunapee Regional Planning Commission 1999 Annual Report

The Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) is a voluntary association of 26 New Hampshire and 3 Vermont communities. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental, and social growth throughout the Region. It functions as a research, resource and informational agency and, when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans, and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), reviews of local development applications, mapping, community development, grantsmanship, and grand administration. In addition, ongoing regional initiatives, such as our regional projects, including the Lake Sunapee and Connecticut River Scenic Byway Studies, the Cold River watershed planning study, the Connecticut River boater education project, and the community-based inventory of cultural and natural resources were undertaken to the benefit of more than one community.

Thanks are due to both the Vermont and New Hampshire legislatures for their continued support. Our Commission has enjoyed close collaboration with the Economic Development Corporation of the Upper Valley, the Sullivan County Economic Development Corporation, Green Mountain Economic Development Corporation, and the Upper Valley and Quechee chambers of commerce, and looks forward to a continued productive partnership.

In the past year, services such as our Planning Board training and library, which features maps, planning resources and US Census data, were utilized by a large number of the Region's residents, local officials, board members, citizen groups, prospective businesses, and other nonprofit organizations.

In 1999, some examples of our work specifically for the Town of Grantham included:

- Prepared an index of zoning standards and provisions for the NH communities in the region.
- Provided list to citizen committee of several qualified planning consultants to assist with assessment of potential impacts of proposed new land use.
- Provided Town Administrator with information on how to conduct household hazardous waste collection for town.
- Researched status of proposed park & ride lot at Exit 13 on I-89 for Town Administrator.
- Provided copies of National Wetland Inventory maps and soil survey maps for Grantham Village area.

Our Commission appreciates Grantham's participation and support, and we look forward to serving the community in the coming year.

- Update the Regional Profile, a compendium of information about the Region. Many businesses use this resource.
- Maintain a website to provide easy access to information about the Region and links to our communities and organizational partners.



Zoning Board of Adjustment

The cases reviewed by the Zoning Board of Adjustment during 1999 were as follows with decisions and other actions:

- Case #99-1 Philip White requested a variance to Article IV Section D0. *GRANTED*
- Case #99-2 Ronald Shepherd requested a variance to Article IV Section D2. *GRANTED*
- Case #99-3 Dunbar Free Library requested a variance to Article IV Section D1. *GRANTED*
- Case #99-4 Paul and Andrea Felix requested a variance to Article IV Section D2. *GRANTED*
- Case #99-5 Bruce Campbell requested a variance to Article III Section 3. *DENIED*
- Case #99-6 Deborah Roberts requested a variance to Article IV Section 3b. *GRANTED with conditions*
- Case #99-7 Jane Underhill requested a variance to Article III Section 3. *GRANTED with conditions*

My thanks to the board members who volunteer their time so graciously, to the Town Office staff for their support, and to Kelly Cornish for her faithful service as clerk—many good wishes in her new endeavors.

Respectfully submitted,
Lewis "Bud" Hennigar, Chair

Conservation Commission

Overview of meetings held during 1999

February 17, 1999

- NH Ice Storm Community Forestry Grant application—town forest off Miller Pond Road

March 17, 1999

- Wetland Application: ECA application to construct a rock wall at the South Cove beach—Conservation Commission has no objection to the proposed project.
- NH Ice Storm Grant—received letters from Mr. Eisentraut supporting the effort and from the Totty family denying the Commission's request to develop a trail system through their property.
- Wood Duck Boxes—Cote & Reney Lumber provide wood for Duck Boxes. They have been placed at Miller Pond and Lily Pond.

April 21, 1999

- NHDES Wetland Application regarding replacement of the existing Yankee Barn Road Bridge—approved by the Commission.
- Commission accepted resignation of Jeremy Turner—he is moving to another town. He will be greatly missed on the Conservation Commission.

May 19, 1999

- Cutting Plan—Frank & Alecia Manning of 4 Turner Brae. Members to visit site in order to approve/disapprove Plan.
- Wetlands Application—ECA South Cove—Commission approved application.

June 16, 1999

- Bob Ward & Jan Heighs of the Sullivan County Conservation District presented themselves and the services available to the Commission.

July 21, 1999

- Wetland Application—Robert Grimley—culvert placement on Fernwood Lane—unanimously approved

August 18, 1999

- Discussion regarding Town Office Study Committee and recreation fields.

September 15, 1999

- Wetland Application—ECA—dredging of the 9th hole pond—unanimously approved
- Cuttings Plans—Kalaidjian @ 17 Loon Drive—unanimously approved; Handley @ 10 Azure Brae—unanimously approved; Sparrow @ 3 Cherry Lane—unanimously approved.
- Cynthia Bruss made presentation regarding Project SERVE

October 20, 1999

- Letter from NHDES regarding ECA South Cove Project permit & dredging on 9th hole pond.

November 17, 1999

- Resignation of Clerk Kelly Cornish
- Lee Stevens presented the Forest Stewardship Plan.

December 15, 1999

- Land Conservation Investment Program Annual Monitoring



Dunbar Free Library

The completion of the new addition voted at last Town Meeting has added 1167 square feet to the building, giving Dunbar Free Library a new feel with 2689 gross square feet. Staff and volunteers are finding it really wonderful to have breathing room! The collection has room to breathe as well, and children have much more space.

On January 1, 2000, the library added the Internet to the collection with 2 public access stations. Other additions include Morningstar Reports, most of the NY Times Hardcover Bestseller Lists, and a number of new magazines, such as Horticulture and Family Fun. In all, during 1999, a net total of 782 new items—books, videos, audios, magazines—have been added to the collection, to make a total of 14,912 items by the end of 1999.

The Library was open to the public for 1638 hours in 1999, as in 1998. 2.5 public service hours per week have been added as of January 1, 2000. The Library is now open straight through from 9-5 on Mondays, Wednesdays, and Thursdays.

12,434 people came into the library during 1999. That's about 200 less than in 1998, but given that construction was in progress for the busiest part of the year, that's actually doing quite well. In-library use of materials has gone from 780 to 1196, an increase of 416 persons using material within the library rather than taking it out.

Circulation of materials went from 27,294 in 1998 to 27,299 in 1999. Given that nationwide, library circulation is falling, Grantham has done very well in holding its Library circulation level—especially during a construction year. Of special interest is the fact that adult circulation is down by 1700, and children's (both preschool and elementary age) circulation is up by 1700. We are extremely pleased to have so much more use by children—they also account for much of the increased in-library use of materials. More children are coming to the library for the time between school letting out and after school programs beginning. Welcome also is the use of the Library by the Croydon School once a month.

The Library had 960 people attending 68 programs for children, compared with 670 attendees at 60 programs in 1998. New in 1999 was the Family Storytime, meeting on Thursdays from 10-10:30 or so, and focusing more on 2-4 year old children. The Wednesday morning Preschool (ages 3-5) storytime was maintained throughout the year. After moving into the new space, the two storytimes continued but on a biweekly basis. A schedule of topics is prepared for each quarter and is available at the Library. The Summer Reading Program, sponsored by the Friends, drew 15-25 children (plus some adults) each Wednesday morning during its six weeks, enjoying the storytelling of Grantham's own Russ Keats.

Through the Interlibrary Loan program, Grantham patrons have borrowed about 100 more books from other libraries in 1999 than in 1998—364 vs 268, and the Library has provided a small number more books to other libraries in 1999—111 vs 96 in 1998.

221 persons became new Library card holders in 1999. Some were new Grantham residents, other have lived in town for a while.

Thanks to the volunteers who helped make the above statistics possible!

*Respectfully submitted,
Sally Allen, Librarian/Director*

Library Trustees

Treasurer's Report for July through December 1999

Submitted by Barbara H. Jones, Treasurer

Starting balance on June 30, 1999	\$ 4,719.06
INCOME 7/1/99 through 12/31/99	
NOW interest	\$ 14.88
Copier	413.13
Non-resident fees	60.00
Sale of book	1.00
Reimbursement from volunteers	51.19
Gift from Friends of Dunbar Free Library	2,547.00
Additional gifts	275.00
FAX	7.00
Miscellaneous (lost cards, etc.)	35.00
Total Income	<u>\$ 3,404.20</u>
Subtotal	\$ 8,123.26
Less Expenses	<u>1,206.89</u>
ENDING BALANCE 12/31/99	\$ 6,916.37

Note: The State mandates Fines and Lost Book Receipts must be held in a segregated account. In prior statements, those categories were shown under income but now shown below.

Joyce Andrews Memorial Fund as of 1/4/2000	\$ 3,812.57
Robert Lindell Memorial Fund as of 1/4/2000	\$ 6,243.39
Fines and Lost Books as of 1/4/2000	\$ 1,679.68

Dunbar Free Library Operating Budget—7/1/99-12/31/99

Budgeted:	\$72,122.00
Less Expenditures:	\$29,579.97
Balance:	\$42,542.03



Health Officer

The year of 1999 has been one of good tidings for the Town of Grantham. There have been no Public Health problems.

The re-inspection of the child care facilities in town have all been approved after our inspection and by the Department of Health and Human Services. The Turtle Mountain School has an additional approval for a day care nursery. This will allow the care of children from 8 weeks to 35 months.

I would like to share with you the following items:

This year there has been a diminution of rabid animals in Sullivan County by 38%. This does not mean that we should let our vigilance down. Stray domestic pets as well as wild animals should be avoided. Do not attract animals by feeding them or allowing garbage to be left in improper containers. State law requires that ALL cats and ALL dogs be vaccinated against rabies and that their booster shots be given at the proper time.

Last year the New York City area had an outbreak of West Nile strain of encephalitis. Make sure that whenever you are outside doing your summer activities that you use DEET in the proper strength for children and adults. The mosquito is the vector. There have been NO cases of this disease in OUR area, but prevention against insect bites is essential. The DEET will also be helpful in keeping the Black Fly away. Lyme Disease is also down in the county by 38%. The tick is the offending vector. Make sure that you check yourself as well as your children. This tick is about the size of a grain of coffee.

The beaches at Eastman have been checked by the Wild Life Committee and there has been NO E.coli problems.

Remember that when camping and hiking, the normal Halogen tablets concentrations will kill bacteria, but they do not kill Giardia or cryptosporidium.

Maintaining your Septic System is to your advantage. Inspection and pumping when necessary is very important. Do not use kitchen garbage disposal, it only increases the sludge in the tank. Take it to the dump. Never dispose of gasoline, anti-freeze, motor oil, paints and paint thinners, pesticides and photographic chemical into the septic system. Not only will they interfere with the decomposition in the tank, but ultimately will get into our drinking water. Don't overload the system with water. Make sure you have a full load of dishes as well as laundry. This prevents "hydraulic overloading".

Have a nice Healthy and Happy 2000 and enjoy our wonderful state.

Respectfully submitted,
Kenneth J. Kerwin, Health Officer

Volunteer Fire Department

The Grantham Volunteer Fire Department responded to 87 calls in 1999, six more than in 1998. The following is a breakdown:

	<u>1998</u>	<u>1999</u>
Auto Accidents/Fires	20	25
Alarm Activations/Investigations	26	16
Brush/Grass/Forest Fires	3	11
Electrical/Wires Down	11	10
Chimney Fires	9	9
Structure Fires	1	4
Medical Assist w/F.A.S.T.	0	3
Carbon Monoxide Investigation	5	2
Good Intent Call	4	2
Odor Investigation	0	2
Flood Damage/Pump Basement	0	2
Propane Fire	0	1
Cooking Fire	0	1
Rescues/Searches	<u>2</u>	<u>0</u>
Total Calls	81	87

Car accidents continue to increase year by year. The Department urges everyone to slow down during inclement weather and to always wear seatbelts. Brush fires took dramatic leap in numbers this past year. Please remember that unless the ground is completely covered with snow a permit is required for any outside fire. You must have a permit to burn, even if it is raining. To obtain a permit to burn, contact Forest Fire Warden Ken Barton or Chief Robert Seavey.

Alarm activations are the second most frequent call. After last years admonition to properly maintain smoke detectors and alarm systems, the numbers of calls has dropped.

Our current list of officers is as follows:

Chief	Robert Seavey	Deputy Chief	James Mutney
Captain	Michael Benoit	Lieutenant	Chris Palermo
Training Officer	Chris Palermo	Lieutenant	Doug Demers
Training Officer	Doug Demers	Fire Police	Donald Barton
Secretary	Robin Palermo		

We have taken possession of our new Engine 4, a 2000 Pierce Saber Pumper/Tanker. We would like to thank the community for their support and pledge to continually train and keep the department one of the best in the area.

On behalf of all the fire department officers and members, we invite you to visit us at the station any time by dropping by or by appointment. We wish you a happy and safe 2000.

Respectfully submitted,
Fire Chief Robert Seavey



*Reports of
Newport EMS Division
&
Grantham F.A.S.T. Squad*

During the period January 1, 1999 through December 31, 1999 this department responded to 107 calls for service in the Town of Grantham, compared to 69 calls handled in calendar 1998. On January 15, 1999 the ambulance service was incorporated into the Newport Fire Department administrative structure as its EMS Division. Other than our official name change, from "Newport Ambulance Service" to "Town of Newport-EMS", there has been no significant change in the delivery of emergency medical service.

A recruitment drive and related EMT class has generated several new EMS volunteers. At the time of this writing, we are operating with 17 EMT-Basics; 4 EMT-Intermediates; 1 volunteer paramedic and a full time paramedic/EMS Division Chief. Eight of our personnel are cross trained as firefighters. State law requires that we transport to the closest appropriate facility for emergency patient care. This means, in most cases, New London or Valley Regional hospitals. In certain circumstances, we may transport to Dartmouth Hitchcock, depending on location of the call and nature of the injury or illness. As the 911 EMS provider for five communities, we will handle over 1,000 emergencies this year. We hope you don't require our services, but you may rest assured that if you should need us, we will respond in a timely and professional manner.

We wish to thank the citizens, and the emergency service providers of Grantham for their continued support.

*Respectfully submitted,
Brian W. Tracey, EMS Division Chief*



The Grantham FAST Squad responded to 102 calls in 1999 both independently and in response with the Fire Department. The following is a breakdown of the types of call we attended:

Stroke	1	MV Accidents	14	Fatal	1
Mutual Aid	1	Cardiac	14	Respiratory	6
Neuro	2	Diabetic	8	Medical Misc	34
Psychiatric	2	Trauma	6	Fire Dept. Backup	13

We continue to use Newport Ambulance as our primary transport service with New London or Care Plus as a back up. The budget year 2000/2001 will increase due mostly to the predicted moneys needed to pay those ambulance-transporting agencies, which we have no control of. As the Town of Grantham continues to grow, the amount of calls will continue to increase.

The FAST Squad is continuing to grow thanks to all the volunteers. If you are interested in becoming part of the FAST Squad team, contact any current member or the Fire Department at 863-5710.

The Grantham FAST Squad would like to thank the townspeople and officials for their continued support and wish you all a safe and healthy 2000!

*Respectfully submitted,
The Grantham FAST Squad Members*

Lake Sunapee Region Visiting Nurse Association and affiliates

Over the last decade health care delivery has evolved from a system where each component of care—physician, hospital, nursing home or home care—operated in its own world, often isolated from the other, to a highly integrated world where the skills of many providers and an abundance of new technologies are organized around the needs of specific patient. During this same period, health care organizations have struggled to meet the needs of all customers and remain innovative because of the stifling effects of government regulations and reduced reimbursement. We are entering an exciting era where we have tremendous opportunities to provide medical care to individuals and families due to advances in drug therapy and in disease management and prevention, but we must do this in a way that cost-effectively demonstrates best practice and achieves quality outcomes.

Relationships are at the core of what will make us successful in the future. Lake Sunapee Region Visiting Nurse Association is affiliated with New London Hospital and Capital Region Health Care. These relationships help us access clinical expertise, purchase cost-effectively and provide a continuum of care for you as a health care consumer. We also have a relationship with Colby-Sawyer College in which we provide clinical experiences for nursing students and our staff has access to laboratory facilities for education. Relationships with local schools, the Council on Aging and other community resources help us to respond to the needs of those for whom we provide care. This year we have implemented a Community Council with representation from the towns we serve. Your Community Council representative is Pamela Hanson. This group is an additional vehicle to bring us information about the health care needs of the community and to take information about our programs back to the community. Finally, *and most importantly*, we have wonderful relationships with people in the community, whether they be Trustees, employees, the many people and businesses who donate time or gifts, or patients and their families.

To meet its mission of providing high quality home health care services that support the dignity and independence of people in this community, Lake Sunapee Region Visiting Nurse Association has invested heavily in technology and in education over the past year. Technology allows us to collect critical information about patient outcomes and costs; and also allows us to bring clinical tools, such as very portable ECG machines, to your home that assist your physician in caring for you. As hospital stays become shorter, and more illnesses are treated on an outpatient basis, it is very important that our staff receives education in areas like intravenous therapy, cardiology, pain management and complex wound care.

Stewardship is a value taken seriously at Lake Sunapee Region VNA. In addition to charity care provided each year by the organization, there are a number of other community benefits including:

- Bereavement support groups and home visits for adults and children
- Hospice volunteer training
- Medication assistance and preventive dental care for needy children
- Blood pressure and other screening clinics and health fairs
- Weekly Parent-Child Support Group
- Clinical experience for nursing and certified nursing assistant students
- Community education programs on CPR, First Aid, preventive health care, parenting and others
- Participation in local career days
- Meeting room space for outside groups
- Participation on state-wide health planning groups
- Vaccines at cost or free of charge for adults and children
- Storage and distribution of food for the Kearsarge Food Pantry
- Christmas program for needy families
- Administration of the Lifeline personal response program
- Speaker's Bureau



During the past year, Lake Sunapee Region VNA provided many services to residents of Grantham. Our Home Care program provided 1327 visits to 27 individuals. Our Hospice program provided 481 visits to 8 residents. Lifeline Personal Response System service was provided for 13 residents. Immunizations, including flu vaccines, were provided for 150 residents. Maternal and Child Health services included well child and dental clinic care for 6 children; newborn/postpartum care for 4 families; Parent-child program support for 21 families and after-school child care for 26 children.

This year more than 6 staff and volunteers residing in Grantham helped us provide care and services for our patients and families or served on our Board of Trustees or Community Council. Trustees from Grantham this year were Jean Grinold, Mary Zentis and Eileen Holmes. All of those people, and especially the patients and families we've served, are grateful for the continuing support of the Town of Grantham.

Respectfully submitted,
Andrea Steel
President and CEO

Kearsarge Area Council on Aging

Kearsarge Area Council on Aging, Inc. (KCOA), a non-profit volunteer based organization, is now in its 7th year serving people 55 years and older in nine area towns: Andover, Danbury, Grantham, Newbury, New London, Springfield, Sunapee, Sutton and Wilmot. KCOA's mission is to provide services and programs to enhance the health, well-being, dignity and independence of senior adults.

In January our office and Program Center moved from 12 Newport Road to the Baynam's Building at 180 Main Street, New London, offering more space and lodge type atmosphere conducive to many new programs: "In Stitches" (crafts), Yoga, Bridge, (contract and duplicate), Photography and Arthritis Exercises. In addition, we continue our weekly Computer Classes, Paint w/ Peers, Quilting, Woodworking, Chair Exercises and Tai Chi.

Off-site programs continue to grow in popularity. Outdoor Recreation For Seniors (ORFS) meets every Tuesday for a wide variety of outdoor activities. Bus trips have become very popular. Eight, day long trips and one over night trip were filled to capacity. Our library series, supported by a grant from the New Hampshire Humanities Council and held at the New London Tracy Library was well attended. "Conversations with Lunch," in New London and the Danbury Senior Center Luncheon, provide interesting speakers, great food and sociability to all KCOA members and friends.

KCOA services continue to contribute to the quality of life and independence of members needing assistance. Dial A Ride for transportation, Mr. Fix It for small home repairs, Friendly Visitor for companionship, Telephone Reassurance for daily support and Resource and Information service for community, county and state assistance. A monthly newsletter, "The Courier" is sent to members to keep them informed of all activities and current information. There is no charge for this publication.

As 1999 draws to a close, Kearsarge Area Council on Aging, Inc. celebrates the success of another year. Our nine community membership has grown to 1,630 people and our 334 caring volunteers provided assistance to 1,060 clients.

At a recent town meeting, Ann Ponder, President of Colby Sawyer College said, "Let's do more good than we have to do". Her quote captures the spirit of 334 volunteers. These dedicated people donate their time and talent serving the needs of the seniors in our nine communities. They truly are the heartbeat of our organization.

We are grateful for the continuing financial support from our nine area towns, donors to our annual fund drive, foundation grants, the sponsors of our newsletter and individual clients. We also appreciate the support given to our periodic fund raising events such as the SKIT production and our yard sale during 1999...Thank you for your generosity!

Sincerely,

Eleanor Goddard
Chairman, Board of Directors



Recreation Department

Soccer

Grantham soccer over the last few years has basically been a practice session for the kids to learn the rules, positions and ball control. This year we also got to play games against Stevens. We played 4 games total and the results were that we won 2 and lost 2. Next year we hope to add more games. Thanks to all who helped out!

Basketball

This was an outstanding year for the Grantham basketball program. We played in the Kearsarge Valley League with 3/4 girls and boys and 5/6 girls and boys. The 3/4 girls were coached by Paula & Scott LaPlante and the girls finished up in 4th place with a record of 10 wins and 3 losses. The 5/6 girls were coached by Al Dobson and finished up in 3rd place with a record of 9 wins and 4 losses. The 3/4 boys were coached by Gary Broughall and finished up in 1st place with a record of 12 wins and 2 losses and were the 1999 3/4 boys champions!!! The 5/6 boys were coached by Phil Masterson and finished up in 1st place with a record of 12-0 and were the 1999 5/6 boys champions. Great job guys!!! Overall Grantham teams combined had a record of 43 wins and only 9 losses.

Baseball

The 1999 baseball and softball programs had another outstanding year. The 3/4 girls softball team was coached by Susan Rose and Karen Valcourt and the girls went undefeated. Great job ladies!! The 5/6 girls softball team was coached by Jeff Figley; they also had a great season with 14 wins and 2 losses. Phil Masterson and Fred O'Brien coached the two minor league teams and Phil's team ended up in 2nd place!

We had two farm teams in Grantham this year and they were coached by Joe Clark and Tom Monteleone. Jim Peirce and Phil Chaput coached the major league team with a 12-8 season and in the tournament they ended up in 2nd place! Baseball all-stars 10 year olds—Nathan Masterson and Jared Fisher played in a tournament in Franklin, NH. Kearsarge All-Stars from Grantham were Matt Daigle, Nick Masterson, Max Shepherd and Cameron Shepherd.

In closing, we all need to thank all the umpires, referees, score keepers, bookkeepers and all others who may have helped. Thank you!

Remember, "Sportsmanship is our highest priority".

Submitted by,

*Gary Broughall
Recreation Director*

Hogreeves & Fence Viewer Reports

A View from the South Fence

*The phone never rang,
The doorbell was silent,
The two Grantham fence viewers
Could not find a client.*

*We were dormant all year,
But never you fear,
As newlyweds,
We were not without cheer!*

*The Old Home Day Parade was a hoot,
For around in Dad's car we did scoot,
July 4th was our moment in the sun,
Throwing candy and waving to everyone!*

We humbly thank you for the honor!

*Respectfully submitted,
Kenneth H. and Sarah R. Barton
1999 Fence Viewers*



Historical Society

The Grantham Historical Society, which conducted eight meetings in 1999, its eighth year, saw the completion of one major project, and the beginning of another.

During the winter and spring, the sixth grade students at the elementary school, under the direction of Jutta Cords, taped recollections of various Grantham seniors; had the tapes transcribed, and booklets, with Ms. Cords' pictures, "Grantham Revisited," were printed for sale.

In September 1999, Anne and Dixie Leavitt of Cedar City, Utah, came to Grantham seeking information about their Leavitt ancestors in North Grantham, i.e. the Leavitt Hill Cemetery. They met with society members and town officials and did hike to the cemetery which they want to restore. It was agreed by society members that they would oversee the cutting of brush and growth in the cemetery, and that the Leavitts would be responsible for restoring the cemetery's stone wall, putting up a gate and repairing the broken or buried gravestones. They would also like to put a plaque at the beginning of Leavitt Hill Road, so that the cemetery would be easier to find. They are currently making plans for a large delegation of Leavitts to come to Grantham in September 2000 to dedicate the work.

A second bound volume of vital statistics, 1848 to 1948, and a copy of the "Vital Records of Croydon, NH to the end of the year 1900" are now in the archives room.

Society members rode behind Bill Hastings' horses in the July 4th Old Home Day parade and had a booth of booklets and cards for sale that day. There was also a historical display at the May 1999 town meeting.

Speakers during the year were Annette Kimball Royal, North Andover, Mass., who spoke of growing up on the Kimball Homestead, Dunbar Hill Road; Donna Stamper, Dunbar Hill Road, who with her husband Jim came from California to Grantham 25 years ago; Rita Gross, Croydon, who told the history of the Sawyer family, and Gilman Stockwell, West Springfield, whose family had roots in the Croydon/Newport area. Evan Hill, Newport historian and journalist, was the speaker at this annual May meeting.

A collection of pictures from the late Robert Currier and other townspeople were added to the archives.

Steve Taylor, Plainfield, New Hampshire Commissioner of Agriculture, will be the guest speaker at the annual meeting, May 18, 2000, in the Main Street Town Hall.

The Grantham Historical Society meets for four Thursday evening meetings, 7 p.m., September, October, April and May, and for four Saturday afternoon meetings, 1 p.m., November, January, February and March in the Main Street Town Hall.

The archives room in the town office, Dunbar Hill Road, is open on Wednesday mornings, 9 a.m. to noon, with Lea Frey, Archivist, and Allen Walker present.

The society needs the support of old and new residents, who are urged to join and attend meetings for a deeper appreciation of why Grantham's history continues to grow.

Allen W. Walker, President

Town Archivist

More and more of our time in the Grantham Town Archives is being spent researching family genealogy. We continue to receive letters, e-mails, telephone calls and visitors. A descendant from one of the early families, Leavitts, has not only visited the Archives twice, but has contacted us about a large Leavitt family reunion to be held in September 2000, in the east. One day will be spent here in Grantham hiking to the Leavitt Cemetery on Leavitt Hill.

Genealogy is the fastest growing hobby in the United States. By gathering as many local family histories as we can into one location and computerizing the information, we are able to help many "cousins". The descendants of early Grantham families are scattered across the country and they are contacting us. They are interested in not just the vital statistics but also curious about the town where their early families settled and lived. We are always looking for local genealogy, old photographs and memorabilia for the archives. Many records, photos and other memorabilia have been given to the Archives this past year. Among the material received were Currier family and early town photos, oral histories by the Grantham Village School, Howe family photos, tax books from 1940, 1941 and 1942, an old voting box, brochures from the "Grantham Community House", the genealogy of the Humphrey family, a civil war journal by Brigham Buswell, civil war letters and an old school rod.

A third volume of the Town of Grantham Vital Statistics 1848 to 1895 has been bound and preserved by Brown's River Bindery, Inc. These books are available to all individuals for research at the Town Clerk's office. To aid in the research, many names are on a database in the computer. Also, names have been gathered from early tax records, school records, town inventories, newspapers, the 1850 Census, jury lists, cemetery lists and Volume One of the Vital Statistics. Volume Two is presently being added to the databank.

The Grantham Town Archives are open Wednesday mornings between nine and noon at the Town Office at 34 Dunbar Hill Road in the Town Clerk's office. Everyone is welcome to drop in and use the Archives for family research or just to see what has been collected.

Respectively submitted,

Lea Frey, Town Archivist



State Representative Richard C. Leone
Sullivan County District II
Grantham – Springfield – Sunapee

It was again a pleasure to serve our district in the 1999 session. Although, we were able to process several bills which benefited our state, the one big one got away from us, and that was the adoption of HB 117 and HB 999 relative to the statewide property tax. Several of us including Representative Jones also from our district, worked very hard to find other alternatives. Unfortunately, we couldn't muster the votes needed to bring it to fruition.

Currently, Grantham and Sunapee have been assessed \$ 487,516 and \$ 579,648 respectfully to contribute to an approximate total of \$24,149,944 to be paid by the so-called donor towns to the statewide education fund. This is significant as it will cost Grantham approximately \$2.09/1000 and Sunapee \$1.30/1000 on their tax bills. This is above and beyond what it costs to run its own schools.

Fortunately, Springfield is a receiver town at present but could become a donor community as the statewide property tax increases. For instance, if HB 999 were to stand, and based upon projections, the statewide property tax could easily increase from \$6.60/1000 to an excess of \$9/1000 within the next 2-3 years. Based upon recent data, it is projected that the obligation could increase 6 % per year.

So what has happened? The thrust of this whole exercise is that the state has changed its way of doing business as far as funding schools is concerned. Up until now, our education delivery has been approximately 89 % local; 7.5 % state; and 3.5 % Federally funded. Due to the supreme court decision, and based upon what the legislature perceives to be an adequate education for approximately 195,000 students, the state has opted to fund education in the amount of \$825,000,000 which now translates to approximately 32.5% local; 65% state; and 3.5% Federal. This has specific consequences for our area especially if we continue with a significantly high statewide property tax. As the \$825 million increases to higher numbers our citizens will feel it more deeply. Coupled with concerns about the distribution system whereby high per capita towns receive large amounts of monies and the need for a more equitable funding source, the process needs immediate review.

Perhaps to gain a better perspective of the challenge at hand, these are approximately what the basic three broad-based taxes would yield in New Hampshire at this time: 1) For every \$1/1000 on the a statewide property tax with no circuit breakers and no homestead exemption, there would be an approximate yield of \$67 million ; 2) for every 1% on adjusted gross income with no deductibles, the yield would be approximately \$300 million; and 3) for every 1% sales tax with the exemption of food, clothing and anything already taxed, the approximate yield would be \$100 million.

Although, several of us representing donor towns tried to sunset HB 999 at an earlier date, we were able to get a January 2, 2003 expiration date. Hopefully, by that time we will have adopted a statewide tax policy which addresses the state's needs, and do it more in an equitable way. However, currently the legislature is still a split camp and the task remains formidable. For instance, the present speaker who supported the statewide property tax, advocates a constitutional amendment which failed twice in 1997. She is also against gambling and the capital gains tax. The Governor also supported the statewide property tax and would accept a gambling and a capital gains tax. Both are against the income tax. Many are afraid of the sales tax because it would take such a high one to meet our needs because we have such a low base to work from in our state.(example 9-10 %). So, the debate continues. Some advocate a small income-sales-property tax combination, and eliminate some of the others such as interest and dividends and legacy taxes. In any event, we have a huge amount to raise and hopefully we won't leave it disproportionately up to the property tax payer.

The issue is further clouded by the fact that it is also an election year. There are gubernatorial candidates, business leaders and the like who are advocating a reduction from the \$825 million commitment to a much lesser amount. However, if it is anything similar to the recent attempt to pass a constitutional amendment which didn't get a majority, and the fact that communities such as Manchester, Nashua and other southern tier communities with huge number of votes, and have received significant increase in aid from the current funding program, this could be an insurmountable task.

Other major areas of concern in the coming year include electric rates and healthcare issues. However, because of the education funding challenge they haven't received their due consideration. The legislature started addressing these issues in January of this year. In reference to the electric rates, much will depend upon how soon the state can come to terms with differences with NH Public Service Company. State officials are hoping for an agreement by June of this year.

Another funding issue is that of the county. District #2 which includes Grantham, Springfield and Sunapee, pays about 36% of the county budget. Whenever any costs are passed down to the county, all of our towns have to absorb them. It is often a "catch-22" scenario. As we strive to keep state budgets in perspective, we also need to be cognizant that when we cut, we don't pass it on to our individual communities which can easily happen. For instance, if \$100,000 is passed on to the county, Grantham would pay approximately 12% or \$12,000, Springfield 4% or \$4,000, and Sunapee 20% or \$20,000. This can be a double whammy, especially for donor towns.

When not in session, most of my time is spent in the Municipal and County Government Committee. We handled over 50 bills in 1999, including 15 re-referred which had to be reported out to the speaker by November 1st.

I am particular pleased with the efforts of the Route 11 Study Committee, a bill which I co-sponsored. They are holding meetings all along the Route 11 corridor as well in Concord. Several of us feel this is a very important East-West artery which has a major impact on the economy of our county. Other bills I have sponsored or co-sponsored for year 2000, include eliminating the \$5,200 per year state fee for water rights assessed to the Town of Sunapee to run its hydro-plant, and the formation of a state program to assist towns in setting up an archives program for community records.

Senator Disnard and I from this area are working with two other state senators and four representatives as statutory committee members studying the NH/VT Solid Waste Program. We have applied for a one year extension and hopefully we will report our findings by November 1, 2000.

The area of constituent service is an important function of all representatives. The various state departments are there to serve us well, but there are times when we can offer assistance which may be of help or add impetus to the cause. Please feel free to call me at 763-9933 or leave a message; fax 763-5062 or use my email address Rcle@sugar-river.net. My committee telephone number is 271-3317. You can usually leave a message and I will return your call. I also encourage you to use the state system on the internet to get copies of bills or to secure information from the various agencies.

I am pleased that I was able to attend but one session day in 1999 and all of my committee meetings of which I serve as clerk.

Again, I appreciate your confidence and support. I also wish to commend Rep. Jones for offering her assistance and dedication to our district.

Respectfully submitted,

*Richard C. Leone, Rep.
Sullivan County District #2*



State Representative Constance A. Jones
Sullivan County District III
Cornish – Grantham – Plainfield – Springfield – Sunapee

The first year of my term has certainly been a memorable one! The education funding issue has been and still is the primary topic. With the passing of HB999 a broad base property tax was enacted. Everyone is most probably fed up with reading and hearing about the problems with HB999 which evolved from HB117 (SMART? Plan) and ABC. Unfortunately, instead of an education issue, this became an issue of redistribution of wealth, pitting town against town. If HB999 stays in place, you can be sure that many towns that are now receiving education funding will fall into the "non-receiver" donor category by 2003.

My committee, Children and Family Law, processed 35 bills dealing with topics such as: joint legal and physical custody of children, court diversion programs, disclosure of child abuse and neglect information, and restructuring the juvenile justice system in New Hampshire. We meet in Room 206 of the Legislative Office Building in Concord and if you are interested in Children and Family issues, I invite you to attend the public hearings.

Health Care and Electric Deregulation will command much attention during this upcoming session.

Electric rate reduction is long overdue and needs to be brought in line with the rest of the Nation. Science, Technology and Energy will continue to work on this complex issue.

Again, accountability and availability must be addressed in regards to HMO's. Our most vulnerable population, children and the elderly must have affordable health care available when they need it. The elderly should not have to do without the basic necessities of life in order to buy prescription drugs.

The Legislature can make a difference in all of the above issues. Will it? This remains to be seen.

Out of 27 Session Days I had two (2) excused absences. It has been an honor and privilege to serve you. If you have any questions or would just like to voice your opinion, please write or give a call.

Respectfully submitted,

Constance A. Jones
PO Box 975
Grantham, New Hampshire 03753
863-8395

District #1 Executive Councilor *Raymond S. Burton*

It was a pleasure to report to you as one of your elected officials serving on the five-member Executive Council within the Executive Branch of your NH State Government. This five-member elected group acts much like a board of directors for your very large NH State Government carrying out the law and budget as passed by the NH House and Senate and signed into law by the Governor. We also act upon gubernatorial nominations to the entire Judicial Branch of your Government, State Supreme Court, Superior Court, Probate Court, District court all are nominated by the Governor, a posted public hearing must be held by the Council and then a vote to deny or confirm the nomination is held. Persons interested in serving on a volunteer board of commission should contact Kathy Goode at the Governor's Office, 271-2121.

This is a brief list & quick reference of some of the available services from NH State Government for citizens looking for financial and Technical assistance and general information.

- Adjutant General John Blair (Army & Air Guard of NH) @ 271-1200—Presentations on Drug Demand Education
- Director Bruce Cheney of the NH Emergency E-911 Office @ 271-6900—Mapping Services to towns
- Director Art Haeussler of the State & Federal Surplus @ 271-2602—Newsletter about surplus foods, products, etc.
- Commissioner Steve Taylor, NH Dept. of Agriculture @ 271-2561—NH Weekly Market Bulletin available
- Attorney General Phil McLaughlin @ 271-3658—Consumer protection bureau. Call Mark Thompson for listing
- Consumer Advocate Mike Holmes (Public Utilities) @ 1-800-852-3793—Handles complaints about utilities
- NH Director of Prison Industries, Dennis Race @ 271-1875—Furniture, data entry, signs, decals, etc.
- NH Director of Historical Resources, Nancy Dutton @ 271-3558—Historic appropriate laws and regulations
- NH State Librarian, Mike York @ 1-800-499-1232—Has services for persons with disabilities, electronic information, archives and political library.
- NH Director of Emergency Management, Woodbury Fogg @ 1-800-852-3792—Inquiries about ice jams, floods, high winds, oil spills, big fires, etc.
- NH Employment Security Comm., John Ratoff @ 1-800-852-3400
- NH Environmental Services Comm., Robert Varney @ 271-3503—Air Resources, Waste Management (dumps/landfills) water/sewers, wetlands permits. River management.
- NH Fish & Game Dept., Director Wayne Vetter @ 271-3421—Hunter Education, public boat launches, wildlife ctrs.
- NH Health & Human Services, Comm. Don Shumway @ 1-800-852-3345—Public Health Information
- NH Insurance Dept./Comm., Paula Rogers @ 1-800-852-3416—Processes complaints about insurance fraud.
- NH Labor Department, Comm. Jim Casey @ 1-800-272-4353—Handles complaints about wage and hours, worker's compensation, and vocational rehabilitation.
- NH Community Technical College System, Comm. Glenn DuBois @ 1-800-247-3420—Info on programs for college credit, scholarships, at the seven-campus system throughout the State.
- NH Dept. of Resources & Economic Development, Comm. George Bald @ 271-2411—Info on all State parks, etc.
- NH Department of Safety, Comm. Richard Flynn @ 271-2791—Fire safety, motor vehicle, boating safety, State Police.
- NH Secretary of State, William Gardner @ 1-800-562-4300—Corporate name dept., records mgmt. & archives, etc.
- NH Transportation Dept., Comm. Leon Kenison @ 271-3734—NH Airports, bridges, highway design, etc.
- NH Veterans Council, Director Dennis Viola @ 1-800-622-9230—Advocate for veterans and their families.
- NH Veterans Home in Tilton—Commandment Barry Conway @ 286-4412
- NH Youth Services Dept., Comm. Peter Favreau @ 271-5942

All of NH State Government is accessible through 271-1110 and through the NH Webster System at <http://www.state.nh.us>, or call my office any time at 271-3632, or e-mail to rburton.@gov.state.nh.us

Respectfully submitted,

Raymond S. Burton

State House Room 207—Concord NH 03301



Town of Grantham, New Hampshire 1999

ANNUAL REPORT
THE
GRANTHAM SCHOOL DISTRICT

For the fiscal year ending June 30, 1999

Officers & Personnel of the School District

Carl Hanson—*Moderator*
Shannon Hastings—*Clerk*
Tammi Wilson—*Treasurer*

School Board Members

George T. Dorr, III—*Term Expires 2000*
Marcia Llewellyn—*Term Expires 2001*
Daniel McClory—*Term Expires 2002*

Superintendent of Schools—Dr. Gordon E. Schnare

Principal—Judy Pellettieri

*Grantham Tuition Students
Lebanon Jr. & Sr. High School*

GRADE 7

Baker, Abigail
Bowers, Heidi
Chaloux, Christopher
Clark, Daniel
Conine, Sarah
Covill, Eric
Davis, Kevin
Dazet, Timothy
Dobson, Ashley
Dorr, Samuel
Dyke, Ryan
Fisher, Jessika
Hale, Allison
Hibbard, Michael
Littlefield, Jeremy
Martineau, Paige
Masterson, Nicholas
Michelson, Raeann
Moulton, Theodore
Ruby, Matthew
Shepherd, Cameron
Smith, Jason
Whippie, Noah

GRADE 8

Aldridge, Ashlee
Bailey, Chelsea
Brewer, Ellie
Collier, Nathan
Creasey, Justin
Dearing, Timothy
Dyer, Gregory
Eigenbrode, Michael
Feeney, John-Paul
Figley, Morgan
Gilson, Curtis
Jarvis, Jamie
Kelley, Ryan
Knowles, Julia
LeJeune, Jennifer
Pillsbury, Wayne
Rappaport, David
Shepherd, Craig
Stauffer, Jamie
Webber, Richard

GRADE 9

Bard, Rebecca
Bowers, Heather

Brewer, Jesse
Brown, Larry
Clary, Margaret
Gilson, Andrew
Hale, Lindsay
Hitt, Christopher
Jordan, Marisa
Labelle, Devin
Mellow, Erin
Michelson, Glenn
Muir, Megan
Partridge, Andy
Pedata, Patricia
Pillsbury, Belinda
Spinelli, Caroline
Stauffer-Laurie, Jason
Underhill, Mallory
Valcourt, David
Valcourt, Douglas
Wentzell, Tad
Wenz, Sarah
Winchester, Laura

GRADE 10

Barron, Janine
Brown, Christina
Carey, Heather
Carmichael III, Donald
Chaloux, Jason
Connelly, Adam
Covill, Kimberly
Dearing, Christopher
Dobson, Amanda
Feeney, Julia
Hanson, Ian
Haskins, Michele
Hibbard, Matthew
Hibbs, Jeremy
Hoisington, Adam
Jordan, Ryan
King, Kenneth
LeClair, Thomas
LeJeune, Danielle
Lozeau, Kenneth
Lozeau, Kevin
Martin, Colby
Palmer, Kaitlin
Rodizza, Dominic
Shepherd, David
Thomas, Jesse

Weis, Mandy

GRADE 11

Bohrer, Alexis
Brooks, Shannon
Calvert, Victoria
Demers, Larissa
Dobson, Angela
Dowling, Rebecca
Dyer, Travis
Figley, Jessica
Griffin, Rita
Hale, Ashley
Jarvis, Charles
Johns, Aaron
Jordan, Andrew
Jordan, Stephen
LeClair, Daniel
Rappaport, Meredith
Thibodeau, Jason
Towle-Kimball, Pia
Underhill, Meredith
Winchester, Joanna

GRADE 12

Anderson, Moira
Bauer, Emily
Cartier, Shawn
Chigazola, Cara
Clayton, Nathan
Davidson, Christopher
Fioravanti, Levi
Follensbee, William
Fretz, Samantha
Hoisington, Dennis
Jamback, Sara
Knowles, Hannah
Mann, Richard
Margolis, Eli
Mellow, Megan
Newhall, William
Palmer, Kristina
Place, Ryan
Rheaume, Robert
Rodizza, Danielle
Spanos, Melissa
Towle-Kimball, Tegan



Town of Grantham, New Hampshire
SCHOOL DISTRICT WARRANT 2000

Sullivan, ss

School District of Grantham

To the inhabitants of the School District of Grantham in the county of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Municipal Building in said Grantham, New Hampshire, on Tuesday, March 14, 2000, at 7:00 PM to act upon the following subjects:

ARTICLE 1. To hear the reports of agents, committees, and other officers heretofore chosen and to pass any vote relating thereto.

ARTICLE 2. To see if the District will raise and appropriate two million five hundred seventy-two thousand, three hundred eight dollars (\$2,572,308.00) for the support of the school, for the payment of salaries of School District officials and agents, and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments, together with other income, the School Board to certify to the selectmen the balance which is to be raised by taxation by the District. This article does not include any funds requested in any of the other warrant articles.

ARTICLE 3. To see if the School District will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be added to the Special Education Expendable Trust, established at the School District Meeting on March 16, 1999, for the purposes of providing special education services in the District.

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be placed in the Grantham Village School Building Fund created on March 4, 1997, to be used for constructing an addition to the school building.

ARTICLE 5. Shall the School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school District, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 6. To see if the School District will authorize the School District Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accordance with the provisions of RSA 197:24-a.

ARTICLE 7. To determine and appoint the salaries of the Grantham School Board, and fix the compensation of any other officers and agents of the District as follows: Board Chair—\$300; 4 Board Members at \$200 per individual = \$800; School District Treasurer—\$500; School District Clerk—\$50; Moderator—\$50; Supervisor of the Checklist—\$25 per meeting.

ARTICLE 8. To transact any other business which may legally come before this meeting.

Given under our hands and seals at said Grantham this 28th day of February 2000.

Grantham School Board

George T. Dorr, III

Marcia Llewellyn

Daniel McClory

Grantham Village School
Enrollment High & Low for the 1999-2000 School Year

December 1999

Kindergarten	21
Grade 1	27
Grade 2	24
Grade 3	30
Grade 4	26
Grade 5	24
Grade 6	24
Total:	176

March 2000

Kindergarten	18
Grade 1	27
Grade 2	22
Grade 3	31
Grade 4	25
Grade 5	23
Grade 6	22
Total:	168



GRANTHAM SCHOOL DISTRICT
Approved 2000 - 2001 Budget

Object	Description	Actual FY99	Budget FY 00	Estimate FY 00	Budget FY 01	Dollar Increase
	1100 Instruction					
110	Teacher Salaries	\$395,616.09	\$387,170	\$380,219	\$407,522	\$20,352
110	Aides Salaries	\$0.00	\$36,908	\$30,178	\$43,124	\$6,216
120	Substitute Teachers	\$2,949.44	\$10,500	\$6,000	\$10,500	\$0
130	Additional Pay for Staff	\$160.00	\$3,200	\$3,000	\$3,000	-\$200
211	Health Insurance	\$73,192.24	\$73,472	\$66,632	\$77,140	\$3,668
212	Dental Insurance	\$8,772.18	\$7,005	\$7,957	\$10,514	\$3,509
213	Life/Disability Insurance	\$3,599.22	\$2,256	\$2,391	\$3,600	\$1,344
220	FICA	\$50,798.18	\$33,490	\$32,084	\$35,507	\$2,017
231	Aides Ret.	-\$3,775.35	\$0	\$0	\$0	\$0
232	Tchr Ret.	\$14,756.32	\$11,615	\$11,293	\$12,103	\$488
250	Unemploy. Comp.	\$177.65	\$501	\$1,000	\$800	\$299
260	Workers Comp.	\$8,795.00	\$3,721	\$3,488	\$3,945	\$224
320	Contracted Ser.	\$1,420.00	\$8,052	\$8,052	\$8,406	\$354
430	Repairs	\$3,914.45	\$4,680	\$4,680	\$5,000	\$320
610	Supplies	\$11,131.86	\$12,297	\$12,297	\$17,350	\$5,053
640	Books	\$11,907.76	\$19,957	\$20,500	\$21,384	\$1,427
642	Software	\$0.00	\$0	\$0	\$0	\$0
733	Furniture	\$2,770.26	\$2,843	\$2,770	\$2,252	-\$591
739	New Equipment	\$7,275.74	\$12,130	\$12,130	\$16,750	\$4,620
	Subtotal, 1100 Instruction	\$593,463.04	\$629,797	\$604,671	\$678,898	\$49,101
	1130 Secondary Tuition					
561	J HS Tuition	\$984,618.45	\$380,794	\$348,386	\$395,528	\$14,734
561	HS Tuition	\$0.00	\$773,500	\$750,295	\$708,488	-\$65,012
	Subtotal, 1130, Secondary Tuition	\$984,618.45	\$1,154,294	\$1,098,681	\$1,104,016	-\$50,278
	1200 Special Education					
110	Special Education Teacher Salary	\$34,051.48	\$25,048	\$25,048	\$27,004	\$1,956
110	Special Education Aides Salaries	\$0.00	\$0	\$15,553	\$15,807	\$15,807
130	Special Education Summer Tutoring	\$205.00	\$0	\$3,000	\$4,000	\$4,000
211	Sp. Ed. Health Insurance	\$7,520.15	\$6,841	\$10,261	\$7,182	\$341

GRANTHAM SCHOOL DISTRICT
*Approved 2000 - 2001 Budget

Object	Description	Actual FY99	Budget FY 00	Estimate FY 00	Budget FY 01	Dollar Increase
	Special Education (cont.)					
212	Sp. Ed. Dental Insurance	\$417.14	\$675	\$1,114	\$988	\$313
213	Sp. Ed. Life/Disability Insurance	\$87.13	\$151	\$287	\$225	\$74
220	Sp. Ed. FICA	\$0.00	\$1,916	\$3,335	\$3,275	\$1,359
232	Sp. Ed. Tchr Ret.	\$516.02	\$751	\$743	\$802	\$51
250	Sp. Ed. Unemployment Compensation	\$0.00	\$0	\$0	\$132	\$132
260	Sp. Ed. Workers Compensation	\$0.00	\$213	\$345	\$364	\$151
320	Sp. Ed. Other Assessment	\$6,504.21	\$1,000	\$3,500	\$1,500	\$500
320	Sp. Ed. Other Services	\$0.00	\$500	\$500	\$1,000	\$500
563	Pre-School Tuition	\$0.00	\$0	\$2,500	\$4,800	\$4,800
580	Sp. Ed. Travel	\$0.00	\$400	\$450	\$400	\$0
610	Sp. Ed. Supplies	\$1,411.41	\$848	\$900	\$950	\$102
733	Sp. Ed. Furniture	\$0.00	\$0	\$0	\$111	\$111
739	Sp. Ed. Equipment	\$859.40	\$0	\$0	\$0	\$0
	Subtotal, 1200 Special Education	\$51,571.94	\$38,344	\$67,536	\$68,540	\$30,196
	1230 Secondary Special Education					
581	Secondary Special Education Tuition	\$0.00	\$0	\$15,450	\$18,000	\$18,000
580	Secondary Special Education Travel	\$0.00	\$0	\$2,550	\$1,000	\$1,000
	Subtotal, 1230 Secondary Sp. Education	\$0.00	\$0	\$18,000	\$19,000	\$19,000
	1400 Co-Curricular Activities					
890	Co-curricular Activities	\$5,388.38	\$0	\$0	\$0	\$0
	2120 Guidance					
110	Salaries	\$18,533.50	\$18,821	\$18,824	\$19,237	\$418
220	FICA	\$0.00	\$1,440	\$1,440	\$1,471	\$31
213	LDD/Life	\$53.26	\$0	\$0	\$0	\$0
250	Guld. Unemployment Comp.	\$0.00	\$0	\$0	\$44	\$44
260	Workers Compensation	\$0.00	\$180	\$160	\$164	\$4
320	Con. Services	\$85.00	\$0	\$0	\$0	\$0
610	Supplies	\$86.40	\$200	\$200	\$0	-\$200
	Subtotal, 2120 Guidance	\$18,758.15	\$20,621	\$20,624	\$20,916	\$295

*Approved by voters at School District Meeting, March 14, 2000.



GRANTHAM SCHOOL DISTRICT
*Approved 2000 - 2001 Budget

Object	Description	Actual FY99	Budget FY 00	Estimate FY 00	Budget FY 01	Dollar Increase
	2130 Health Services					
110	Salaries	\$16,698.91	\$17,332	\$18,417	\$19,708	\$2,376
213	LDD/Life	\$48.69	\$0	\$0	\$0	\$0
220	FICA	\$0.00	\$1,328	\$1,409	\$1,508	\$182
250	Health Serv. Unemployment Comp.	\$0.00	\$0	\$0	\$44	\$44
260	Workers Compensation	\$0.00	\$147	\$157	\$168	\$20
430	Callibrate Audiometer	\$0.00	\$69	\$89	\$89	\$0
610	Supplies	\$418.86	\$435	\$435	\$435	\$0
650	Software	\$0.00	\$0	\$0	\$584	\$584
739	Equipment	\$0.00	\$0	\$0	\$92	\$92
810	NHSNA Membership	\$0.00	\$60	\$35	\$30	-\$30
	Subtotal, 2130 Health	\$17,166.48	\$19,369	\$20,522	\$22,818	\$3,248
	2140 Psychological Services					
320	Psychological Services	\$6,804.85	\$14,000	\$14,000	\$11,000	-\$3,000
	2150 Speech Services					
320	Speech Therapy	\$17,000.00	\$6,000	\$6,000	\$5,000	-\$1,000
	2160 Physical/Occupational Therapy					
320	Occupational and Physical Therapy	\$3,587.50	\$5,000	\$5,000	\$5,000	\$0
	2210 Improvement of Instruction					
320	Staff Training	\$11,938.61	\$14,000	\$14,000	\$14,000	\$0
	2220 Library/Media Center					
110	Librarian's Salary	\$32,876.89	\$29,037	\$29,037	\$31,912	\$2,875
110	Aides Salary	\$0.00	\$0	\$0	\$0	\$0
211	Health Insurance	\$542.90	\$6,841	\$6,841	\$7,182	\$341
212	Dental Insurance	\$248.87	\$875	\$743	\$988	\$313
213	Disability Insurance	\$108.05	\$193	\$334	\$334	\$141
220	FICA	\$125.63	\$2,221	\$2,221	\$2,441	\$220

*Approved by voters at School District Meeting, March 14, 2000.

GRANTHAM SCHOOL DISTRICT
Approved 2000 - 2001 Budget

Object	Description	Actual FY99	Budget FY 00	Estimate FY 00	Budget FY 01	Dollar Increase
	Library/Media (cont.)					
232	Librarian's Retirement	\$73.62	\$871	\$862	\$957	\$86
250	Library Unemployment Comp.	\$0.00	\$0	\$0	\$44	\$44
260	Workers Compensation	\$0.00	\$247	\$247	\$271	\$24
320	Contracted Services (Electronic Library for	\$360.00	\$349	\$349	\$400	\$51
430	Network Management	\$0.00	\$5,000	\$5,000	\$5,000	\$0
532	Data Communications	\$0.00	\$750	\$750	\$2,700	\$1,950
610	Library Supplies	\$1,031.05	\$850	\$850	\$850	\$0
640	Books and Periodicals	\$3,828.13	\$4,600	\$4,600	\$5,000	\$400
642	Software	\$4,296.00	\$2,300	\$2,300	\$2,300	\$0
733	Library Furniture	\$0.00	\$700	\$700	\$300	-\$400
739	Library Equipment	\$21,825.05	\$0	\$825	\$0	\$0
	Subtotal, 2220 Library Media	\$65,316.19	\$54,734	\$55,759	\$60,780	\$6,046
	2310 School Board					
110	School Board	\$1,574.85	\$700	\$700	\$1,100	\$400
110	Clerk		\$50	\$50	\$50	\$0
110	Treasurer		\$500	\$500	\$500	\$0
110	Other Officers		\$650	\$150	\$650	\$0
220	FICA		\$145	\$107	\$92	-\$54
320	Conferences and meetings	\$40.00	\$500	\$250	\$500	\$0
380	Legal	\$12,776.35	\$2,000	\$800	\$4,000	\$2,000
370	Audit	\$2,000.00	\$2,200	\$2,050	\$2,200	\$0
520	Employee Liability Insurance, Theft Bond	\$3,577.00	\$3,600	\$3,600	\$3,600	\$0
522	Liability Insurance	\$180.00	\$0	\$0	\$0	\$0
540	Advertising	\$3,238.88	\$1,700	\$2,500	\$1,700	\$0
610	School Board Expenses	\$940.68	\$2,500	\$1,200	\$1,500	-\$1,000
611	Expenses for Annual Meeting.	\$188.45	\$400	\$200	\$200	-\$200
810	Dues and Fees	\$4,966.10	\$2,304	\$2,234	\$2,489	\$185
	Subtotal, School Board	\$29,484.29	\$17,249	\$14,341	\$18,581	\$1,332

*Approved by voters at School District Meeting, March 14, 2000.



GRANTHAM SCHOOL DISTRICT
Approved 2000 - 2001 Budget

Object	Description	Actual FY99	Budget FY 00	Estimate FY 00	Budget FY 01	Dollar Increase
	2320 SAU Administration					
110	Superintendent's Salary	\$45,423.31	\$34,650	\$34,650	\$36,382	\$1,732
110	Administrative Assistant	\$0.00	\$13,000	\$18,450	\$18,075	\$5,075
110	Special Education Coordinator	\$0.00	\$0	\$19,000	\$19,000	\$19,000
211	Health Ins.	\$0.00	\$0	\$6,841	\$7,182	\$7,182
212	Dental Insurance	\$0.00	\$0	\$743	\$988	\$988
213	Disability Insurance	-\$70.56	\$0	\$67	\$67	\$67
220	FICA	\$0.00	\$3,645	\$5,164	\$5,619	\$1,974
250	SAU Unemployment Compensation	\$0.00	\$0	\$0	\$132	\$132
260	Workers Compensation	\$0.00	\$405	\$574	\$624	\$219
320	Consultants	\$19,579.72	\$11,000	\$4,000	\$3,300	-\$7,700
340	Bookkeeping	\$5,937.77	\$7,000	\$4,100	\$0	-\$7,000
350	Payroll Ser.	\$1,738.47	\$1,500	\$1,750	\$1,750	\$250
351	SAU #32 Costs	\$0.00	\$0	\$0	\$0	\$0
430	Repairs	\$255.75	\$0	\$0	\$250	\$250
441	Office Rent	\$9,000.00	\$9,000	\$4,500	\$9,000	\$0
442	Copier Lease	\$4,775.38	\$2,400	\$0	\$2,400	\$0
531	Telephone	\$457.89	\$700	\$550	\$600	-\$100
534	Postage	\$1,359.73	\$500	\$950	\$1,200	\$700
580	Travel/Conferences	\$32.64	\$1,000	\$1,000	\$1,000	\$0
590	Pre employment expenses	\$102.00	\$340	\$500	\$200	-\$140
610	Supplies	\$5,175.89	\$1,200	\$1,500	\$1,700	\$500
622	Electricity	\$2,039.91	\$800	\$1,000	\$650	-\$150
650	Software purchase/ Maintenance	\$3,000.00	\$1,200	\$5,400	\$1,500	\$300
733	Furniture	\$275.85	\$0	\$100	\$0	\$0
739	New Equipment	\$3,098.41	\$1,200	\$500	\$300	-\$900
810	Dues and Fees	\$70.00	\$500	\$0	\$400	-\$100
890	Contingency	\$786.11	\$0	\$0	\$0	\$0
	Subtotal, SAU Administration	\$103,038.27	\$90,040	\$111,339	\$112,320	\$22,280

*Approved by voters at School District Meeting, March 14, 2000.

GRANTHAM SCHOOL DISTRICT
*Approved 2000 - 2001 Budget

Object	Description	Actual FY99	Budget FY 00	Estimate FY 00	Budget FY 01	Dollar Increase
	2400 School Administration					
110	Principal	\$70,709.10	\$60,000	\$60,000	\$63,000	\$3,000
110	Secty	\$0.00	\$15,441	\$15,447	\$16,530	\$1,089
211	Health Ins.	\$9,128.71	\$9,374	\$9,374	\$9,842	\$468
212	Dental Insurance	\$946.45	\$928	\$1,008	\$1,293	\$365
213	Disability Insurance	\$351.29	\$497	\$494	\$494	-\$3
220	FICA	\$0.00	\$5,771	\$5,772	\$6,084	\$313
231	Secretary's Retirement	\$0.00	\$0	\$0	\$0	\$0
232	Principal's Retirement	\$1,215.63	\$1,800	\$1,782	\$1,890	\$90
250	School Admin. Unemploy. Comp.	\$0.00	\$0	\$0	\$88	\$88
260	Workers Compensation	\$0.00	\$641	\$641	\$676	\$35
320	School Administration Contracted Services	\$264.00	\$1,650	\$1,650	\$1,650	\$0
430	Copier Lease/Service	\$4,680.72	\$3,560	\$6,500	\$3,000	-\$560
531	Telephone	\$7,886.55	\$5,200	\$5,800	\$6,500	\$1,300
610	Supplies	\$3,025.43	\$3,500	\$3,500	\$3,000	-\$500
650	Software	\$0.00	\$0	\$0	\$500	\$500
733	School Administration Furniture	\$1,167.85	\$0	\$0	\$300	\$300
739	School Administration Equipment	\$2,226.29	\$0	\$0	\$0	\$0
810	Principal's Dues/Fees	\$616.00	\$470	\$719	\$589	\$119
	Subtotal, 2400 School Administration	\$102,218.02	\$108,832	\$112,687	\$115,436	\$6,604
	2600 Building Services					
110	Salaries--Custodians	\$32,933.19	\$29,742	\$28,963	\$31,716	\$1,974
130	Additional Time	\$188.46	\$4,000	\$3,000	\$500	-\$3,500
211	Health Insurance	\$4,825.80	\$6,841	\$5,067	\$5,320	-\$1,520
212	Dental Insurance	\$305.31	\$675	\$482	\$595	-\$80
213	Disability Insurance	\$131.15	\$151	\$146	\$146	-\$4
220	FICA	\$0.00	\$2,581	\$2,445	\$2,465	-\$117
231	Custodian Retirement	\$0.00	\$0	\$866	\$890	\$890
250	Custodian's Unemployment Comp.	\$0.00	\$0	\$0	\$44	\$44
260	B&G Workers Compensation	\$0.00	\$1,643	\$1,410	\$1,569	-\$79
320	Contracted Management Service	\$490.00	\$2,500	\$2,500	\$1,500	-\$1,000
421	Trash	\$1,100.00	\$1,500	\$1,500	\$1,200	-\$300

*Approved by voters at School District Meeting, March 14, 2000.

GRANTHAM SCHOOL DISTRICT
*Approved 2000 - 2001 Budget

Object	Description	Actual FY99	Budget FY 00	Estimate FY 00	Budget FY 01	Dollar Increase
	Building Services (cont.)					
430	Contracted Services/Repairs	\$43,076.84	\$10,000	\$10,000	\$9,000	-\$1,000
520	SMP Liability	\$4,239.00	\$5,000	\$5,893	\$5,000	\$0
580	Custodial Travel	\$0.00	\$0	\$50	\$50	\$50
610	Supplies	\$7,350.25	\$6,500	\$6,500	\$7,350	\$850
621	LP Gas	\$545.27	\$500	\$550	\$650	\$150
622	Electricity	\$7,318.03	\$9,000	\$8,500	\$9,000	\$0
624	Fuel	\$4,547.51	\$7,500	\$7,500	\$7,500	\$0
626	Gasoline	\$267.69	\$0	\$0	\$50	\$50
733	Furniture	\$298.77	\$0	\$0	\$0	\$0
739	New Equipment	\$2,983.12	\$500	\$500	\$390	-\$110
	Subtotal, 2600 Building Services	\$110,598.49	\$88,633	\$85,873	\$84,935	-\$3,697
	2700 Transportation					
443	Bus Lease	\$79,491.41	\$82,804	\$79,491	\$83,674	\$870
445	Field Trips	\$745.43	\$1,500	\$1,500	\$1,671	\$171
	Subtotal, 2700 Transportation	\$80,236.84	\$84,304	\$80,991	\$85,345	\$1,041
	4000 Facilities					
721	Architects, Engineers & Related Services	\$0.00	\$0	\$0	\$4,000	\$4,000
	5100 Debt Service					
830	Bond Interest	\$18,427.50	\$13,388	\$13,388	\$8,138	-\$5,250
910	Principal	\$105,000.00	\$105,000	\$105,000	\$105,000	\$0
	Subtotal, Debt Service	\$123,427.50	\$118,388	\$118,388	\$113,138	-\$5,250
	6200 Transfer Funds					
930	Federal Projects	\$0.00	\$0	\$0	\$0	\$0
930	Capital Projects	\$0.00	\$0	\$0	\$25,000	\$25,000
930	Food Services	\$0.00	\$0	\$0	\$0	\$0

*Approved by voters at School District Meeting, March 14, 2000.

GRANTHAM SCHOOL DISTRICT
*Approved 2000 - 2001 Budget

Object	Description	Actual FY99	Budget FY 00	Estimate FY 00	Budget FY 01	Dollar Increase
	Transfer Funds (cont.)					
930	Capital Reserve Fund	\$50,000.00	\$0	\$0	\$0	\$0
930	Special Education Expendable Trust	\$0.00	\$25,000	\$25,000	\$15,000	-\$10,000
930	Building Maintenance Trust Fund	\$9,000.00	\$0	\$0	\$0	\$0
	Subtotal, Transfer Funds	\$59,000.00	\$25,000	\$25,000	\$40,000	\$15,000
	Total Regular Program	\$2,383,616.98	\$2,488,605	\$2,473,412	\$2,583,522	\$94,917
	3100 Food Service Program					
110	Salaries, Hot Lunch	\$10,735.14	\$11,048	\$11,051	\$13,828	\$2,780
211	Health Insurance	\$4,021.50	\$5,068	\$5,067	\$5,320	\$254
212	Dental Insurance	\$182.10	\$503	\$482	\$595	\$92
213	Life/Disability Insurance	\$79.30	\$53	\$73	\$73	\$20
220	FICA, Hot Lunch	\$0.00	\$845	\$845	\$1,058	\$213
250	Food Service Unemployment Comp.	\$0.00	\$0	\$0	\$44	\$44
260	Workers Compensation	\$0.00	\$538	\$94	\$118	-\$420
610	Supplies	\$189.59	\$1,000	\$150	\$250	-\$750
630	Food	\$12,312.17	\$10,000	\$10,000	\$12,500	\$2,500
739	Equipment	\$559.99	\$700	\$700	\$0	-\$700
	Total, 3100 Hot Lunch	\$28,079.79	\$29,753	\$28,462	\$33,786	\$4,033
	Grand Total	\$2,411,696.77	\$2,518,358	\$2,501,874	\$2,617,308	\$98,950

*Approved by voters at School District Meeting, March 14, 2000.

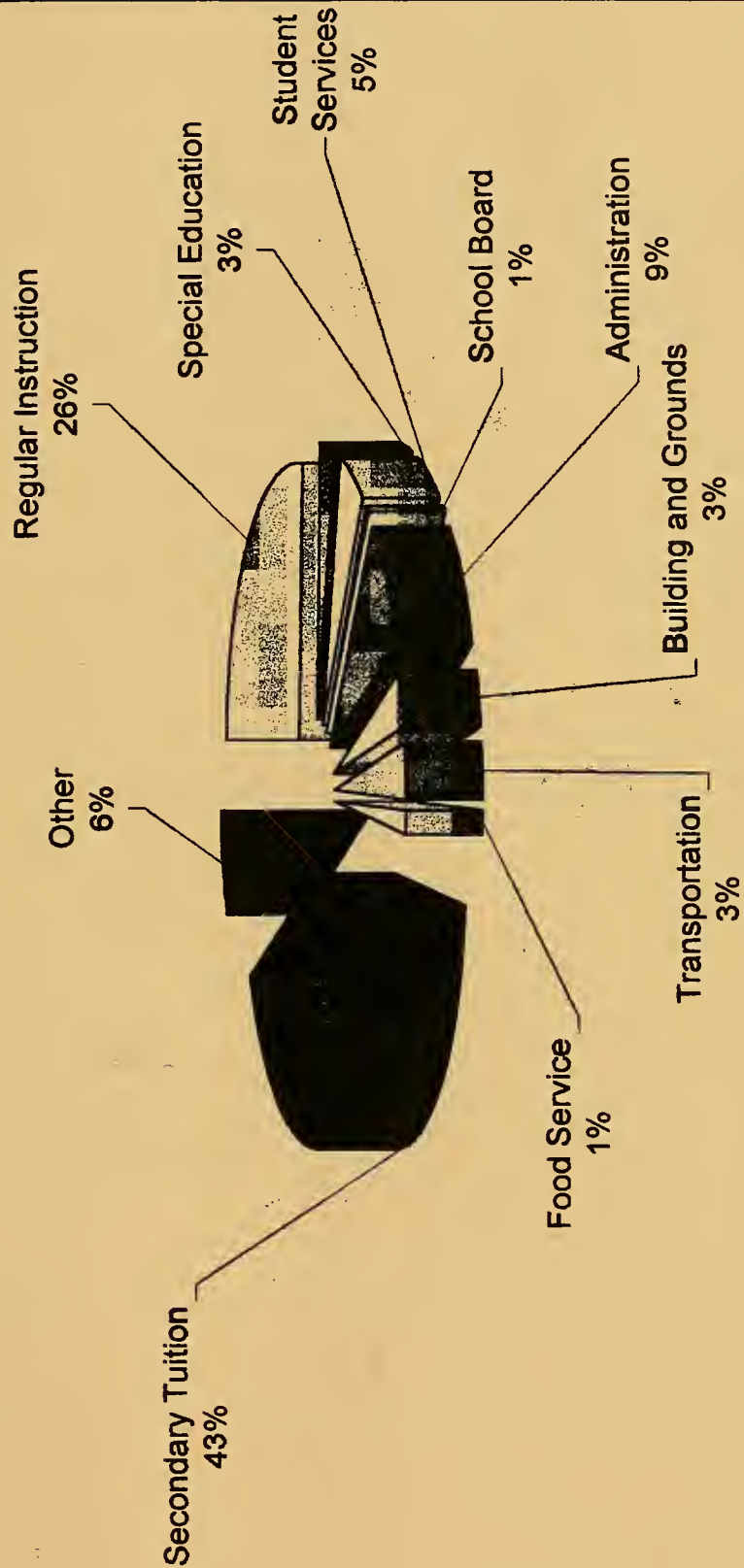


Grantham School District
***Estimated Revenue**
2000 - 2001

	A	B	C		D	E	F	G
	Account	Description	Actual FY 99	Budget FY 00	Estimated FY 00	Budget FY 01	Dollar Increase	
1								
2								
3		1100 Revenue From Local Sources						
4	1111	Revenue from Property Taxes	\$2,143,336.00	\$2,432,058.00	\$1,356,178.00	\$1,484,242.00		
5	1320	Tuition	\$4,289.30	\$0.00	\$0.00	\$0.00		
6	1510	Interest on Investments	\$2,255.95	\$1,000.00	\$1,000.00	\$1,000.00		
7	1800	Food Service Income	\$25,039.24	\$25,000.00	\$25,000.00	\$25,000.00		
8	1920	Contributions and Donations	\$1,000.00	\$0.00	\$0.00	\$0.00		
9	1990	Other Local Revenue	\$30,884.73	\$500.00	\$0.00	\$0.00		
10		Subtotal	\$2,206,785.22	\$2,458,558.00	\$1,382,178.00	\$1,490,242.00		
11								
12		3000 Revenue from State Sources						
13	3110	State Education Taxes	\$0.00	\$0.00	\$1,048,518.00	\$1,048,518.00		
14	3210	Building Aid	\$38,548.14	\$38,500.00	\$37,008.00	\$38,548.00		
15	3220	Kindergarten Aid	\$18,000.00	\$18,000.00	\$0.00	\$0.00		
16	3900	Other State Revenue	\$5.83	\$0.00	\$0.00	\$0.00		
17		Subtotal	\$56,553.97	\$56,500.00	\$1,085,524.00	\$1,087,066.00		
18								
19		4000 Revenue From Federal Sources						
20	4500	Federal Grant Revenues	\$0.00	\$1,800.00	\$20,000.00	\$20,000.00		
21	4580	Medicaid Distribution	\$879.05	\$1,500.00	\$33,000.00	\$20,000.00		
22	4800	Other Federal Revenue	\$732.56	\$0.00	\$0.00	\$0.00		
23		Subtotal	\$1,611.61	\$3,300.00	\$53,000.00	\$40,000.00		
24								
25		5000 Other Revenue						
26	5000	Other Revenue	\$4,000.87	\$0.00	\$0.00	\$0.00		
27								
28		Total Revenue	\$2,268,962	\$2,618,368	\$2,620,702	\$2,617,308		
29								
30								

*Based on budget passed by Grantham voters, March 14, 2000. This amount includes warrant articles.

2000 - 2001 School Budget





Grantham School District Superintendent's Report

February 2000

As School Administrative Unit #75 approaches the completion of its second year, it is appropriate to review the accomplishments of the year so far and to look forward to the future. Throughout this school year we have worked hard to build on our successful programs and improve the overall delivery of our educational services to the children and to the community of Grantham.

Our primary focus during these first two years has on increasing accountability and effectiveness of administrative services. Our goal has been to improve both the quality of those services and the efficiency of their delivery. Reorganizing the myriad of complex tasks required of an SAU with an office staff of three part time employees has been challenging, requiring us to clearly define our priorities to ensure that important work gets done. Some areas, such as transportation, facilities management and food service, still require work and have moved up the priority list. In other areas, such as personnel supervision, business management, supervision of special education, and liaison with high school and junior high schools, we feel we have made significant progress toward our goals.

The SAU budget has increased by about 25% for the next (2000-2001) fiscal year. This has occurred in part because the current budget was created in November 1998, six months after our separation from Lebanon and Plainfield, and that budget was based on early estimates for the year, without benefits of experience with a previous SAU budget. This year's budget reflects more accurately the actual costs of operation for the central office. Increases in budget are largely attributable to additional time for the administrative assistant and the special education coordinator. The workload for both of these positions is higher than anticipated a year ago. Most of the increase is covered by additional revenue generated over the past school year.

Progress continues toward our goal of high academic standards for the children of the Grantham Village School. While state assessments are up in some areas this year, school staff continues to work toward improvement in all content areas. This spring the school will give achievement tests to students in grades 2, 4, and 5. The results will be analyzed and used to help staff continue to improve student's preparation for state assessments.

A primary reason for increased performance of our students on state assessments is the quality of our teachers and other instructional staff. Recognizing this, the Board made a major effort this year to make salaries at the Grantham Village School more competitive with neighboring districts. This will help ensure that we keep our strongest resource--our instructional employees.

The 170 students at the Grantham Village School continue to participate in an excellent educational program supported by a caring and competent school staff. We encourage members of the community to join us in our important work of developing tomorrow's citizens.

On behalf of the Board, students and staff of the Grantham School District, I would like to thank you for your continued support.

Respectfully submitted,

*Gordon E. Schnare, Ed. D.
School Superintendent*

Grantham Village School Principal's Report

We began this school year, the last of the 20th Century, with enthusiasm and confidence. The work of previous years, aligning curricula and setting benchmarks, has allowed us to get on with the business of teaching. Every classroom is buzzing with life as students are immersed in the learning process. Work Hard, Get Smart is their motto. Our youngsters have clearly made the connection between the effort they put out and the results they obtain. This ownership of their own progress is key in self-improvement and we like what we are seeing.

GVS staff is using data to make decisions as we sort through best programs, assessment tools and best practices. We are always on the lookout for resources that will allow us to cover the proficiencies we have been assigned with efficiency and effectiveness. We add new programs and delete others, based on the data we have amassed. Two books have had an impact on staff practices this year. Mosaics of Thought by Ellin Keene and Susan Zimmerman has caused us to rethink the way we look at reading comprehension. The First Days of School by Harry Wong has given us many new ideas on how we can welcome our students, improve our teaching and create classroom environments that promote student success. The Staff Development Committee is working on a new master plan that will assure that we are growing as professionals and remaining current. We have taken a second look at some of last years' practices, like whole school writing prompts and reading assessment tools, and improved them through various modifications. These practices will be ongoing, as we strive for continuous self-improvement as a whole school.

You will see a green sign in every room in our school that says: Be Safe, Be Respectful, Work Hard, Get Smart

This is referred to numerous times a day to ask students to check their behavior and work ethic. It has given us a common language to use as we improve our school environment. We desire not only a safe school, but a respectful one. Our Student Council is working on several projects, including welcoming new students, saying goodbye to those leaving, celebrating birthdays and school events and representing the student body on school spirit promoters. The Crisis Team continues to define practices that will assist us in this quest. We have set new records in evacuating the school in a minute and a half, and accounting for every last person in under five minutes. Fire, Bomb and Stay Put Drills keep us on our toes, and even the youngest students are confident in knowing what to do.

We are still celebrating the recent news that GVS is one of the governor's best schools! Our acceptance into the Best Schools Leadership Institute gives us a leg up on becoming the best school we possibly can. We are beginning a three year improvement plan, focusing on defining the parent and community partnership we share with you. The more we are able to define and communicate our common school goals, the stronger and broader our school community will be.

Lastly, I would like to give credit to our incredible school staff. They provide our students with an educational experience this community can be proud of.

Respectfully submitted,

*Judith Pellettieri
Principal*



Grantham Village School Staff List 1999/2000

Bartlett, Heidi	<i>K/1 Teacher</i>
Blessing, Cheryl	<i>4/5 Teacher</i>
Buckman, Denise	<i>3 Teacher</i>
Caffrey, Elaine.....	<i>Media Generalist</i>
Clark, Wanda.....	<i>Music Teacher</i>
Conine, Diana.....	<i>Paraprofessional</i>
Crutchfield, Robert	<i>2/3 Teacher</i>
Dame, Susan.....	<i>Special Ed Coordinator</i>
Davis, Karen.....	<i>Speech/Language Consultant</i>
DeGoosh, Velma	<i>Food Service</i>
Dontonville, Robert	<i>Physical Ed/Health</i>
Edgar Howard, Nancy.....	<i>Reading Recovery/Reading Resource</i>
Fisher, Bridget	<i>Paraprofessional</i>
Hale, Kathie.....	<i>Secretary</i>
Hathorn, Bruce	<i>6 Teacher</i>
Jaggard, Sue	<i>K/1 Teacher</i>
Klein, Daphne.....	<i>4/5 Teacher</i>
McGee, Mikiko.....	<i>Special Ed Teacher</i>
Nelson, Denise.....	<i>Special Ed Paraprofessional</i>
Netzband, Deloris	<i>Guidance Counselor</i>
O'Brien, Susan	<i>K Paraprofessional</i>
Pellettieri, Judith.....	<i>Principal</i>
Renehan, Oliver.....	<i>Head Custodian</i>
Rook, Jason	<i>Custodian</i>
Sundquist, Linda.....	<i>Art Teacher</i>
Tomlinson, Nancy	<i>School Nurse</i>
Wallace, Lynn	<i>2 Teacher</i>
Williamson, Cindy	<i>4/5 Teacher</i>

Instrumental Music Program—James Wiltshire, Band Director / Peter Blum, Strings Teacher

Grantham Village School
1999 NHEIAP State Test Results

Third Grade Language Arts

(11 out of 245 schools)

Advanced	16%
Proficient	32%
Basic	40%
Novice	12%

Sixth Grade Language Arts

(6 out of 170 schools)

Advanced	19%
Proficient	19%
Basic	29%
Novice	33%

Third Grade Math

(46 out of 245 schools)

Advanced	12%
Proficient	48%
Basic	32%
Novice	8%

Sixth Grade Math

(13 out of 170 schools)

Advanced	5%
Proficient	24%
Basic	33%
Novice	38%

Third Grade Writing Score

8.4 out of 12
(State average 5.5)

Sixth Grade Science

(8 out of 170 schools)

Advanced	0%
Proficient	14%
Basic	33%
Novice	52%

Sixth Grade Social Studies

(5 out of 170 schools)

Advanced	19%
Proficient	14%
Basic	29%
Novice	38%

Sixth Grade Writing Score

7.5 out of 12
(State average 6.5)



1999 School Meeting Minutes

Grantham School District Meeting

March 16, 1999

Moderator Carl Hanson called the meeting to order at 7:06 p.m., in the Grantham Municipal Building. He introduced 3/4 Teacher Nan Parsons. Ms. Parsons and a number of her students gave a presentation and demonstration of the new techniques they are using in learning how to spell under the Cast-A-Spell program. The students and Ms. Parsons received a round of applause.

Moderator Carl Hanson recognized School Board Chair Terry Dorr. Chair Dorr presented outgoing School Board member Charles Rogers with an inscribed plaque and pen holder for his six years service on the Board and listed the many things which have happened over that time that Mr. Rogers has been involved with. Applause followed.

Moderator Hanson introduced School Board members Chair George A. (Terry) Dorr, Charles Rogers, and Marcia Llewellyn; as well as School Clerk Shannon E. Hastings, Principal Judy Pellettieri and SAU #75 Superintendent Gordon Schnare.

Moderator Hanson referred to the Proposed Rules for the 1999 School District Meeting and asked the District to adopt them by vote.

Motion by Merle Schotanus to adopt the Proposed Rules for 1999 School District Meeting as provided. Seconded by Warren Kimball.

The motion was adopted unanimously by voice vote.

Article 1. To hear the reports of Agents, Committees, and other officers heretofore chosen and pass any vote relating thereto.

Motion by Marcia Llewellyn to adopt Article 1 as written. Seconded by Terry Dorr.

The motion was adopted unanimously by voice vote.

Article 2. To see if the district will raise and appropriate two million four hundred ninety-three thousand, three hundred and fifty-eight dollars (\$2,493,358.00) for the support of the school, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of said district and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments, together with other income, the School Board to certify to the selectmen the balance which is to be raised by taxation by the district. (Recommended by the School Board)

Motion by Lori McClory to adopt Article 2 as written. Seconded by Alden (Chick) Pillsbury.

Motion by Lori McClory to amend the motion to increase the bottom line of the budget by \$35,000. for full time kindergarten in 1999-2000. Seconded by Joy Gobin.

The motion for amendment failed by majority voice vote as declared by the Moderator.

Joy Gobin disputed the results as interpreted by the Moderator and requested a show of hands.

A show of hands was taken. There were 19 in favor and 24 opposed. The motion for amendment failed for lack of majority.

Motion by Alden (Chick) Pillsbury to move the question for the original motion to adopt Article 2 as written. Seconded by Lori McClory.

The motion was adopted unanimously by voice vote.

By a show of hands, the original motion to adopt Article 2 as written was declared passed by the Moderator with a majority in favor and Art Seidel abstaining.

Article 3. To see if the school District will vote to create an expendable general trust fund, permitting the use of principal and interested derived there from, to be known as the Special Education Trust Fund, for the purpose of providing special education services in the district; to raise and appropriate the sum of \$25,000.00 to be placed in this fund; and, to designate the School Board as the agent responsible for implementing the purposes of this fund. (Recommended by the School Board)

Motion by Joy Gobin to adopt Article 3 as written. Seconded by Cindy Covel.

The motion was adopted by majority voice vote.

Moderator Hanson noted for the record Article 4 was inadvertently omitted from the posted warrant.

Article 5. To determine and appoint the salaries of the Grantham School Board, and fix the compensation of any other officers and agents of the district as follows: Board Chair—\$300; two Board members at \$200 per individual = \$400; School District Treasurer—\$500; School District Clerk—\$50; Supervisor of Checklist—\$25 per meeting. (Recommended by the School Board)

Motion by Connie Jones to adopt Article 5 as written. Seconded by Joann Purdy.

Motion by Charlie Rogers to amend the motion to add Moderator at \$50 per meeting. Seconded by Merle Schotanus.

The motion for amendment was adopted unanimously by voice vote.

The motion, as amended, was adopted unanimously by voice vote.

Article 6. "In accordance with RSA 671:4 the number of members of the Grantham School Board shall be five (5) persons, beginning with the election to be held in the year 2000." (By petition) (Not recommended by the School Board by a 2-1 vote)

Motion by Marcia Llewellyn to adopt Article 6 as written. Seconded by Barbara Wells.

A show of hands was taken. There were 26 in favor and 24 opposed. The motion passed with a majority in favor.

Article 7. To transact any other business that may legally come before this meeting.

Motion by Lori McClory to adjourn at 8:46 p.m. Seconded by Joy Gobin.

The motion was adopted unanimously by voice vote.

Respectfully submitted,

*Shannon E. Hastings
School District Clerk*



*Grantham School District
Election Results
Tuesday, May 11, 1999*

For School Board—Three Year Term

Daniel D. McClory	257
Morton A. Shea	187
Holly T. Molinaro.....	112
Hillary C. Jeannes.....	1

Daniel D. McClory was elected.

For Treasurer—One Year Term

Tammi N. Wilson	487
Kathie Hale	2
Art Seidel	2
James Berg	1
Kelly Cornish	1
Holly Molinaro	1
Charlie Pearce	1
H. Robinson	1
Louise Robinson.....	1
Tina Stearns.....	1

Tammi N. Wilson was elected.

For School Clerk—One Year Term

Shannon E. Hastings.....	525
Holly T. Molinaro.....	1

Shannon E. Hastings was elected.

For Moderator

Carl D. Hanson.....	518
Bob Weiss	2

Carl D. Hanson was elected.

A True Copy Attest

*Shannon E. Hastings
School Clerk*

Vital Statistics: Births & Deaths

Births Registered in the Town of Grantham for the Year Ending December 31, 1999

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
January 17	Samuel Willett Buckman	Thomas E. Buckman	Denise Buckman
January 31	Robert Francis Ibey	Gerald Ibey	Karen Ibey
February 1	Madison Rei Kochanek	Dennis Kochanek	Kirstin Kochanek
March 5	Alexandria Sophia Nachodsky	John Nachodsky	Denise Nachodsky
March 19	Sarah Rebecca Moon	David Moon	Karen Moon
March 30	Mariah Paige Gallien	Matthew Gallien	Stacey Gallien
March 31	Jaime Robin Dowd	James Dowd	Carissa Dowd
April 2	Andrea Sue Field	David Field	Mary Field
April 11	Scott Lewis Tracy	James Tracy	Laura Tracy
April 19	Christopher Adam Scalabrin	Christopher Scalabrin	Piper Scalabrin
April 28	Madison Nichole Norman	Michael Norman	Annette Norman
May 30	Spenser John Molloy	Brian Molloy	Brenda Molloy
July 23	Haley Marie Hammond	Randy Hammond	Susan Hammond
August 17	Delaney Lynn MacDonald	Andrew MacDonald	Kelly MacDonald
October 23	Josephine Michelle Hastings	Michael Hastings	Celina Lariviere
December 29	Kaitlin Ayanna Fleury	Todd Fleury	Sara Fleury

Deaths Registered in the Town of Grantham for the Year Ending December 31, 1999

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Name of Mother</u>
January 5	Lester W. Hastings	Willis Hastings	Laura Crockett
January 27	Elsa M. Bliss	Joseph Brandt	Terez Strifler
January 29	Robert A. Schaefer	Arthur Schaefer	Phyllis Bourque
February 12	Walter W. Gleason	Walter Gleason	Gladys McGrath
February 16	Donald R. McGuirk	Raymond McGuirk	Harriet Gallon
February 21	Richard S. Rager	Walter Rager	Lettie Saylor
March 3	Evelyn A. Reney	Henry Cote	Rose Lamond
March 17	Robert D. Currier	Westley Currier	Carrie (unknown)
March 31	Pearl E. Hastings	Albridge Smith	Ella Maynard
April 18	Audrey P. Evers	George Ollwerther	Ada Hendrickson
June 6	Edward P. Wells	Harry Wells	Madeleine Lucky
July 11	Oliver A. Martin	Walter Martin	Gertrude Turvey
July 24	Lockwood C. Meyers	Clyde Clifford	Alice Meyers
August 16	Myrtle P. Johnson	Albert Lognon	Myrtle Cowan
September 2	Earline R. Pillsbury	Leslie Moulton	Helen Lafountain
November 18	Dorothy Y. Lider	Nathan Yamins	Celia Maraniss
December 1	Lorraine J. Willis	Fred Currier	Josephine Spaulding
December 10	Charlotte A. Gellert	Neil Faulkenburg	Henrietta Tienken
December 21	Marjorie W. Stockwell	Walter Werner	Lillian Carlson



Vital Statistics: Marriages

Marriages Registered in the Town of Grantham for the Year Ending December 31, 1999

Date	Name of Groom/Maiden Name of Bride	Residence
February 14	Timothy A. Follensbee Debra J. Haskins	Grantham NH Grantham NH
March 6	Allen L. Wilson Margaret A. Davidson	Grantham NH Grantham NH
April 17	James W. Perriello Natalie A. Laflam	Grantham NH Lebanon NH
May 1	Charles R. Rogers Tammi N. Nightingale	Grantham NH Grantham NH
May 30	Michael E. Willers Jordana Brown	Hanover NH Somerville MA
August 6	Daniel C. Nolan Rachel Mandarano	Grantham NH Grantham NH
August 21	James E. O'Rourke Jr. Dorothy Faith Nelson	Grantham NH Grantham NH
September 10	Stephen C. Barton Dorothy E. Demayo	Grantham NH Grantham NH
September 13	Charles C. Beezel Jr. Deborah E. Grabas	Newport NH Newport NH
October 2	Robert W. Tonsberg Pauline J. Kleinfelter	Grantham NH Grantham NH
October 30	Justin M. Campbell Brandi E. Cassidy	Grantham NH Grantham NH
October 30	Brendan S. Lareau Kristine McCarthy	Grantham NH Grantham NH
December 10	Robert R. Weiss Susan M. Bussiere	Grantham NH Montpelier VT

Application for Appointment

If you are interested in serving on a town committee, please fill out this form and mail it to the Grantham Board of Selectmen, PO Box 276, Grantham NH 03753.

Name

Home Telephone

Address

Interest in What Town Committees

Comments:

The filling out of this form in no way assures appointment.

Grantham NH

TOWN OF GRANTHAM
NEW HAMPSHIRE

PO Box 276
34 Dunbar Hill Road
Grantham NH 03753
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Email: grantham@turbont.net